

Expense Reports

Expense Report	EXP-5647	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	Accompanying Person Travel CA Oct 7-9/25	Total Amount	583.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person		Jan 1, 2026	583.44	22.44	8254 - Accompanying Person Travel	

Expense Report	EXP-5780	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA Travel Nov 30-Dec 3/25	Total Amount	1145.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel		Jan 1, 2026	205.00	7.88	8251 - MLA Travel	
Ferry - MLA Travel		Jan 1, 2026	79.00	3.04	8251 - MLA Travel	
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	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel		Jan 1, 2026	42.21	1.62	8251 - MLA Travel	

Expense Report	EXP-8890	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 10-12/26	Total Amount	866.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	110.00	4.23	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9096	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 17-19/26	Total Amount	887.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	Ferry for MLA Travel for Sitting at the Legislature - FEB 19/26	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	Ferry for MLA Travel for Sitting at the Legislature - FEB 17/26	Mar 1, 2026	110.00	4.23	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Full day per diem for MLA Travel for Sitting at the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Full day per diem for MLA Travel for Sitting at the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel	Full day per diem for MLA Travel for Sitting at the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Mileage returning from MLA Travel for Sitting at the Legislature - FEB 19/26	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel	Mileage going to MLA Travel for Sitting at the Legislature - FEB 17/26	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	

Expense Report	EXP-9380	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 23-26/26	Total Amount	1151.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	110.00	4.23	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9896
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	2772.66

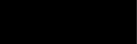
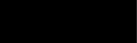
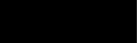
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	924.48	35.56	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	499.00	19.19	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature, Festival of Colors	Mar 1, 2026	42.21	1.62	8251 - MLA Travel

Expense Report	EXP-10580
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-13/26

Status	Approved
Payment Status	Paid
Total Amount	1522.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 8, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 8, 2026	42.21	1.62	8251 - MLA Travel



Room : 
Arrival Date : 10/07/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 10/09/25
A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/09/25	Visa XXXXXXXXXXXXX  XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00			583.44
		Balance	0.00



Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 03 Dec 2025 [REDACTED]

S [REDACTED] T

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

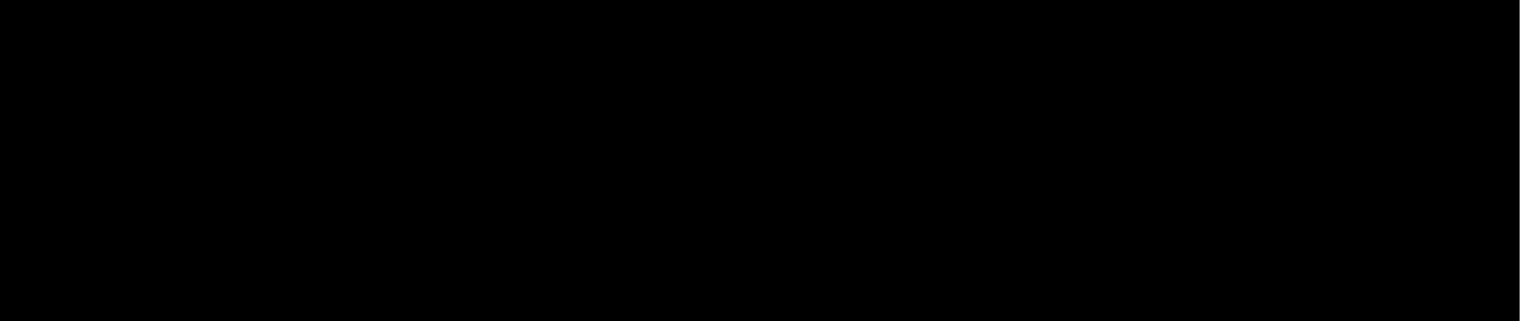
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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Nov 2025 [REDACTED]

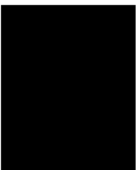
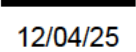
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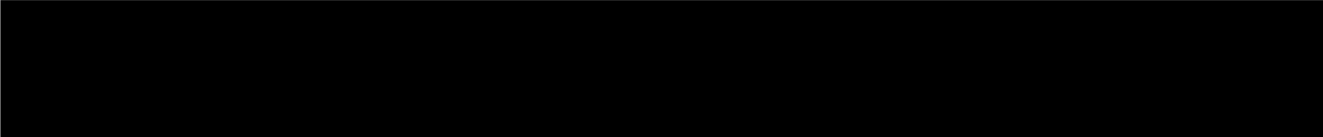


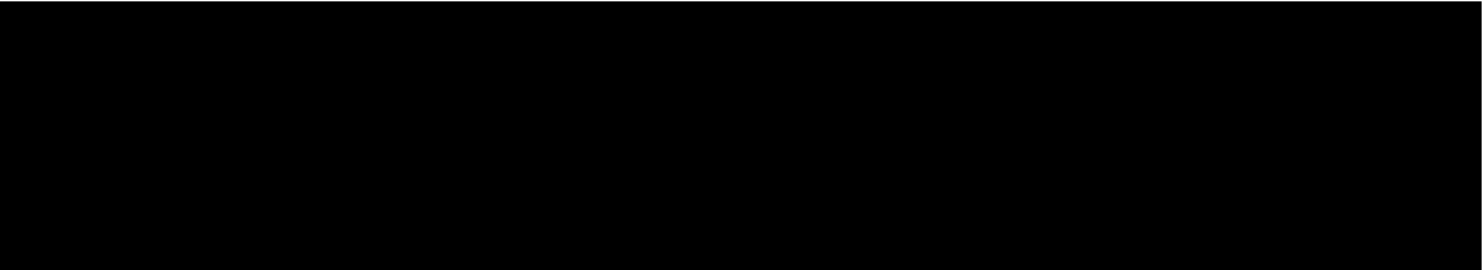
Mandeep Dhaliwal



MLA

Room : 
Arrival Date : 11/30/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 12/04/25
A/R Number

Date	Description	Debit	Credit
11/30/25	Room Charge	169.00	
11/30/25	Destination Marketing Fee	1.69	
11/30/25	Provincial Room Tax	18.78	
11/30/25	Room GST	8.53	
12/01/25	Room Charge	169.00	
12/01/25	Destination Marketing Fee	1.69	
12/01/25	Provincial Room Tax	18.78	
12/01/25	Room GST	8.53	
12/02/25	Room Charge	169.00	
12/02/25	Destination Marketing Fee	1.69	
12/02/25	Provincial Room Tax	18.78	
12/02/25	Room GST	8.53	
			
12/04/25	VisaXXXXXXXXXXXX 	XX/XX	
Room H/GST Total - 34.12		Total	
Other H/GST Total - 0.00			
		Balance	0.00 \$594



Booking details

Departure: Tuesday, Feb 10

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)

1 1

[REDACTED]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00

Mandeep Dhaliwal

Room :
Arrival Date : 02/10/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/13/26
A/R Number

MLA

Date	Description		Debit	Credit
02/10/26	Room Charge		173.00	
02/10/26	Destination Marketing Fee		1.73	
02/10/26	Provincial Room Tax		19.22	
02/10/26	Room GST		8.74	
02/11/26	Room Charge		173.00	
02/11/26	Destination Marketing Fee		1.73	
02/11/26	Provincial Room Tax		19.22	
02/11/26	Room GST		8.74	
02/12/26	Visa	XXXXXXXXXXXX		405.38
Room H/GST Total - 17.48		Total	405.38	405.38
Other H/GST Total - 0.00				
		Balance	0.00	

Booking details

Departure: Thursday, Feb 12

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Victoria
(Swartz Bay)

1h35m



Arrives: [redacted]

Vancouver
(Tsawwassen)

2 1

[redacted]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2 x	12+ years	\$40.00

Fees

1 x	Change fee	\$5.00
Total costs		\$130.00

Total paid (CAD)	\$130.00
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)

**Travel advisory:**

Payment Service Disruptions

[View](#)[My Account](#)

Booking details

Departure: Thursday, Feb 19

Booking reference:

Booking status : **Redeemed**

Departs:

Victoria

(Swartz Bay)

1h35m



Arrives:

Vancouver

(Tsawwassen)

 1  1

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$85.00

1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00
Refund	\$0.00

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**Travel advisory:**

Payment Service Disruptions

[View](#)[My Account](#)

Booking details

Departure: Tuesday, Feb 17

Booking reference:

Booking status : **Redeemed**

Departs:

Vancouver

(Tsawwassen)

1h35m



Arrives:

Victoria

(Swartz Bay)

 1  1

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$85.00

1 x 12+ years	\$20.00
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Fees

1 x Change fee	\$5.00
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Total costs	\$110.00
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Total paid (CAD)	\$110.00
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Due at terminal	\$0.00
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Refund	\$0.00
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 [Print this page](#)



Mandeep Dhaliwal

Room :
Arrival Date : 02/17/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/19/26
A/R Number

MLA

Date	Description		Debit	Credit
02/17/26	Room Charge		173.00	
02/17/26	Destination Marketing Fee		1.73	
02/17/26	Provincial Room Tax		19.22	
02/17/26	Room GST		8.74	
02/18/26	Room Charge		173.00	
02/18/26	Destination Marketing Fee		1.73	
02/18/26	Provincial Room Tax		19.22	
02/18/26	Room GST		8.74	
02/19/26	Mastercard	XXXXXXXXXXXX		405.38
Room H/GST Total - 17.48		Total	405.38	405.38
Other H/GST Total - 0.00				
		Balance	0.00	

Mandeep Dhaliwal

Room :
Arrival Date : 02/23/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/26/26
A/R Number

MLA

Date	Description	Debit	Credit
02/23/26	Room Charge	173.00	
02/23/26	Destination Marketing Fee	1.73	
02/23/26	Provincial Room Tax	19.22	
02/23/26	Room GST	8.74	
02/24/26	Room Charge	173.00	
02/24/26	Destination Marketing Fee	1.73	
02/24/26	Provincial Room Tax	19.22	
02/24/26	Room GST	8.74	
02/25/26	Room Charge	173.00	
02/25/26	Destination Marketing Fee	1.73	
02/25/26	Provincial Room Tax	19.22	
02/25/26	Room GST	8.74	
02/26/26	VisaXXXXXXXXXXXX		608.07
Room H/GST Total - 26.22		Total	608.07
Other H/GST Total - 0.00			608.07
		Balance	0.00

Booking details

Departure: Monday, Feb 23

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Vancouver
(Tsawwassen)

1h35m



Arrives: [redacted]

Victoria
(Swartz Bay)

1 1

[redacted]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x	12+ years	\$20.00

Fees

1 x	Change fee	\$5.00
Total costs		\$110.00

Total paid (CAD)	\$110.00
Due at terminal	\$0.00
Refund	\$0.00

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Booking details

Departure: Thursday, Feb 26

Booking reference: [redacted]

Booking status : **Redeemed**

Departs [redacted]

Victoria
(Swartz Bay)

1h35m

→
Arrives [redacted]

Vancouver
(Tsawwassen)

 1  1

[redacted]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00

Refund

\$0.00

 [Print this page](#)

Booking details

Departure: Thursday, Mar 05

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)

1 1

[REDACTED]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00

Refund

\$0.00

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

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Mandeep Dhaliwal

Booking	
Wednesday, March 4, 2026	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure:	Sked 500 : (1) Flex P5 \$443.39
[REDACTED] Victoria Harbour	Sked 500 : Fuel Surcharge \$11.00
Directions	Sked 500 : Richmond Terminal Fee \$7.00
Arrival:	Sked 500 : Sustainability Fee \$1.00
[REDACTED] Vancouver Airport YVR South	Sked 500 : Victoria Terminal Fee \$12.85
Directions	Taxes, Fees and Charges
30 minutes	+ Goods and Services Tax \$23.76
KK - Confirmed	Optional Service Charges
	All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00
	Billing \$475.24

1 Passenger(s) - Flex
. Mandeep Dhaliwal, Male

Add to Calendar

Taxes	\$23.76
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Grand Total	\$499.00
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Visa	\$499.00
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Date / Time	March 3, 2026 @ [REDACTED]
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Summary	**** * [REDACTED]
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Name	MANDEEP DHALI WAL
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Expiration	[REDACTED]
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Authorization	[REDACTED]
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Flex Terms & Conditions

Baggage:

- Baggage allowance included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage allowance included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included).
- Note that due to operating weight-constrained aircraft, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKING-[REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 01 Mar 2026 [REDACTED]

[REDACTED]

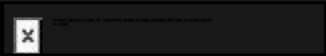
SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal

Room :
Arrival Date : 03/01/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/05/26
A/R Number

MLA

Date	Description	Debit	Credit
03/01/26	Room Charge	173.00	
03/01/26	Destination Marketing Fee	1.73	
03/01/26	Provincial Room Tax	19.22	
03/01/26	Room GST	8.74	
03/02/26	Room Charge	173.00	
03/02/26	Destination Marketing Fee	1.73	
03/02/26	Provincial Room Tax	19.22	
03/02/26	Room GST	8.74	
03/03/26	Room Charge	173.00	
03/03/26	Destination Marketing Fee	1.73	
03/03/26	Provincial Room Tax	19.22	
03/03/26	Room GST	8.74	
03/04/26	Room Charge	173.00	
03/04/26	Destination Marketing Fee	1.73	
03/04/26	Provincial Room Tax	19.22	
03/04/26	Room GST	8.74	
03/05/26	Visa XXXXXXXXXXXXX		810.76
Room H/GST Total - 34.96		Total	810.76
Other H/GST Total - 0.00			810.76
		Balance	0.00



Booking Confirmation



Issued 03 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 [our Travel Ready hub](#).

Flights

Departure • Wed 04 Mar, 2026

Economy Latitude

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m
Cabin: Economy Class (B)

Passengers

Mandeep Dhaliwal

Ticket #: [REDACTED]

Seats

YVR → YYJ

-

Purchase Summary



[REDACTED]

CAD \$924.48

1 Adult

Air transportation charges

Base fare - departure	\$850.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$43.77
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Airport Improvement Fee Deposit - Canada

Adult	\$5.25
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Grand total	CAD \$924.48
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Tsawwassen
To
Swartz Bay



5011-508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 08 Mar 2026 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal

Room :
Arrival Date : 03/08/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/13/26
A/R Number

MLA

Date	Description	Debit	Credit
03/08/26	Room Charge	173.00	
03/08/26	Destination Marketing Fee	1.73	
03/08/26	Provincial Room Tax	19.22	
03/08/26	Room GST	8.74	
03/09/26	Room Charge	173.00	
03/09/26	Destination Marketing Fee	1.73	
03/09/26	Provincial Room Tax	19.22	
03/09/26	Room GST	8.74	
03/10/26	Room Charge	173.00	
03/10/26	Destination Marketing Fee	1.73	
03/10/26	Provincial Room Tax	19.22	
03/10/26	Room GST	8.74	
03/11/26	Room Charge	173.00	
03/11/26	Destination Marketing Fee	1.73	
03/11/26	Provincial Room Tax	19.22	
03/11/26	Room GST	8.74	
03/12/26	Room Charge	173.00	
03/12/26	Destination Marketing Fee	1.73	
03/12/26	Provincial Room Tax	19.22	
03/12/26	Room GST	8.74	
03/13/26	VisaXXXXXXXXXXXX		1,013.45
Room H/GST Total - 43.70		Total	1,013.45
Other H/GST Total - 0.00			1,013.45
		Balance	0.00