

Expense Reports

Expense Report	EXP-6009		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST DEC 16/25		Total Amount	280.34		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA In-Constituency	MLA in-constituency travel for stakeholder meetings and open house events	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	231.84	8.92	8252 - MLA In Constituency Travel	

Expense Report	EXP-6036		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Dec 11-12/25		Total Amount	1996.31		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	782.73	30.11		8251 - MLA Travel
Airfare - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	780.63	30.02		8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	61.00	2.35		8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for caucus meeting	Jan 1, 2026	296.75	11.41		8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	12.60	0.48		8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	12.60	0.48		8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	50.00	1.92		8251 - MLA Travel

Expense Report	EXP-6688		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 25-28/26		Total Amount	651.96		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for AME convention and caucus meeting	Jan 7, 2026	354.33	13.63	8251 - MLA Travel	
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for AME convention and caucus meeting	Jan 7, 2026	297.63	11.45	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-7144
Business Purpose	MLA Travel
Memo	MLA TRL Jan 11-13/26

Status	Approved
Payment Status	Paid
Total Amount	1549.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	395.28	15.20	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	325.98	12.54	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for caucus meeting	Jan 11, 2026	605.20	23.28	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	12.60	0.48	8251 - MLA Travel
Public Transportation - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	8.35	0.32	8251 - MLA Travel
Public Transportation - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	4.85	0.19	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	29.27	1.13	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	55.00	2.12	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	12.00	0.46	8251 - MLA Travel

Expense Report	EXP-7873
Business Purpose	MLA Travel
Memo	MLA TRL FEB 12-16/26

Status	Approved
Payment Status	Paid
Total Amount	1197.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for Throne Speech and sitting of the Legislature	Jan 29, 2026	409.98	15.77	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for Throne Speech and sitting of the Legislature	Jan 29, 2026	787.98	30.31	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7987
Business Purpose	MLA Travel
Memo	MLA TRL JAN 25-28/26

Status	Approved
Payment Status	Paid
Total Amount	1541.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	447.30	17.20	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	850.77	32.72	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	12.60	0.48	8251 - MLA Travel
Public Transportation - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	8.35	0.32	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 25, 2026	48.00	1.85	8251 - MLA Travel

Expense Report	EXP-8616
Business Purpose	MLA Travel
Memo	MLA TRL FEB 19-MAR 12/26 Future flights

Status	Approved
Payment Status	Paid
Total Amount	2699.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare going to sitting of the Legislature - Feb 19/26	Feb 19, 2026	385.83	14.84	8251 - MLA Travel
Airfare - MLA Travel	Airfare returning from sitting of the Legislature - Feb 22/26	Feb 19, 2026	1034.73	39.80	8251 - MLA Travel
Airfare - MLA Travel	Airfare going to sitting of the Legislature - Mar 05/26	Feb 19, 2026	230.43	8.86	8251 - MLA Travel
Airfare - MLA Travel	Airfare returning from sitting of the Legislature - Mar 08/26	Feb 19, 2026	495.03	19.04	8251 - MLA Travel
Airfare - MLA Travel	Airfare going to sitting of the Legislature - Mar 12/26	Feb 19, 2026	553.83	21.30	8251 - MLA Travel

Expense Report	EXP-8979
Business Purpose	MLA Travel
Memo	MLA TRL Feb 10-12/26

Status	Approved
Payment Status	Paid
Total Amount	563.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for caucus meeting and throne speech - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for caucus meeting and throne speech - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage returning from MLA travel for caucus meeting and throne speech - Feb 12/26	Feb 10, 2026	12.60	0.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9195	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-19/26	Total Amount	842.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	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	12.60	0.48	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	12.60	0.48	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	11.84	0.46	8251 - MLA Travel	

Expense Report	EXP-9359	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-27/26	Total Amount	1464.6			
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	
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	12.60	0.48	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	74.00	2.85	8251 - MLA Travel	

Expense Report	EXP-9358	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST FEB 21/26	Total Amount	259.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA In-Constituency	In-constituency travel for Mackenzie constituency office meetings	Mar 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	In-constituency travel for Mackenzie constituency office meetings	Mar 1, 2026	232.47	8.94	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-9690	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM FEB 27 - MAR 1/26	Total Amount	701.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel (family) to Victoria	Mar 1, 2026	565.67	21.76	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (family) to Victoria	Mar 1, 2026	12.60	0.48	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (family) to Victoria	Mar 1, 2026	12.60	0.48	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (family) to Victoria	Mar 1, 2026	59.41	2.29	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (family) to Victoria	Mar 1, 2026	50.87	1.96	8254 - Accompanying Person Travel

Expense Report	EXP-10031	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 1-6/26	Total Amount	1346.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	155.40	5.98	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	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
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	49.75	1.91	8251 - MLA Travel

Expense Report	EXP-10601	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 29/26	Total Amount	1298.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA travel for sitting of the Legislature	Mar 29, 2026	1298.28	49.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10747
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-13/26

Status	Approved
Payment Status	Paid
Total Amount	1276.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
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	75.00	2.88	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	50.00	1.92	8251 - MLA Travel

Expense Report	EXP-10951
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	141.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	12.60	0.48	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	75.00	2.88	8251 - MLA Travel

Expense Report	EXP-11068
Business Purpose	MLA In-Constituency Travel
Memo	INCON Mar 27/26

Status	Approved
Payment Status	Paid
Total Amount	259.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA In-Constituency	In-constituency travel for stakeholder meetings	Mar 27, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings	Mar 27, 2026	232.47	8.94	8252 - MLA In Constituency Travel



eTicket Receipt

Prepared For
GIDDENS/KIEL MR

Travel bank balance from

RESERVATION CODE	
ISSUE DATE	08 Dec 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Dec 25	WESTJET Operated by: WESTJET ENCORE	PRINCE GEORGE 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 MA0D0LFS Not Valid After 11 DEC 26

Allowances

Baggage Allowance

YXS to YVR - 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

YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX - CAD 521.28
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX - CAD 261.45
Fare Calculation Line	YXS WS YVR680.00CAD680.00END

Fare	CAD 680.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 782.73

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.

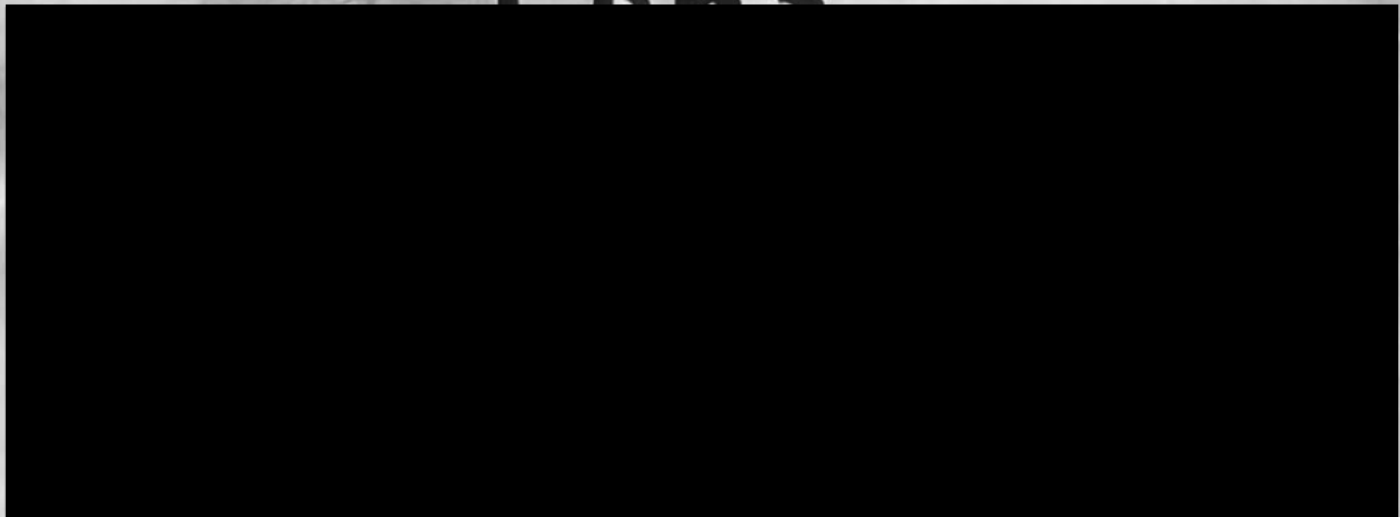
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier 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](#)

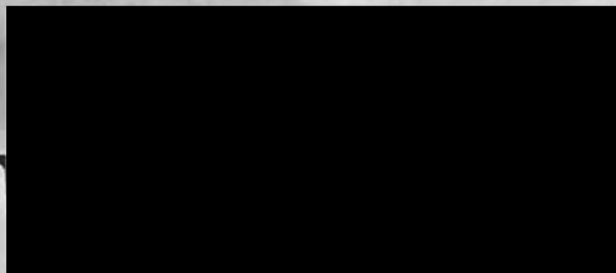
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	ROOM	249.00		
12/11	HRM TAX	19.92	B	
12/11	MRDT	7.47	C	
12/11	ME MRDT	6.23	J	
12/11	GST	14.13	L	
12/12	CCARD-AX		296.75	
				.00
SUMMARY OF TAXES				



**BLACK TOP & CHECKER
CABS**



Transaction



\$50.00

Total

Depart • Fri 12 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Prince George YXS



Prince George



1hr 21m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$729.00
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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	\$36.92
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Airport Improvement Fee Deposit - Canada	\$5.25
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Grand total -	\$780.63
Canadian dollars	

Depart • Wed 28 Jan, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Prince George YXS



Prince George



1hr 21m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$269.00
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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	\$13.92
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Airport Improvement Fee Deposit - Canada	\$5.25
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Grand total -	\$297.63
Canadian dollars	

Depart • Sun 25 Jan, 2026

Economy - Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int.



1hr 25m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$293.00
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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	\$15.12
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Airport Improvement Fee Deposit - Canada	\$36.75
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Grand total -	\$354.33
Canadian dollars	

Thanks for riding, Kiel

We hope you enjoyed your ride this evening.



Total	CA\$29.27
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Trip fare	CA\$23.91
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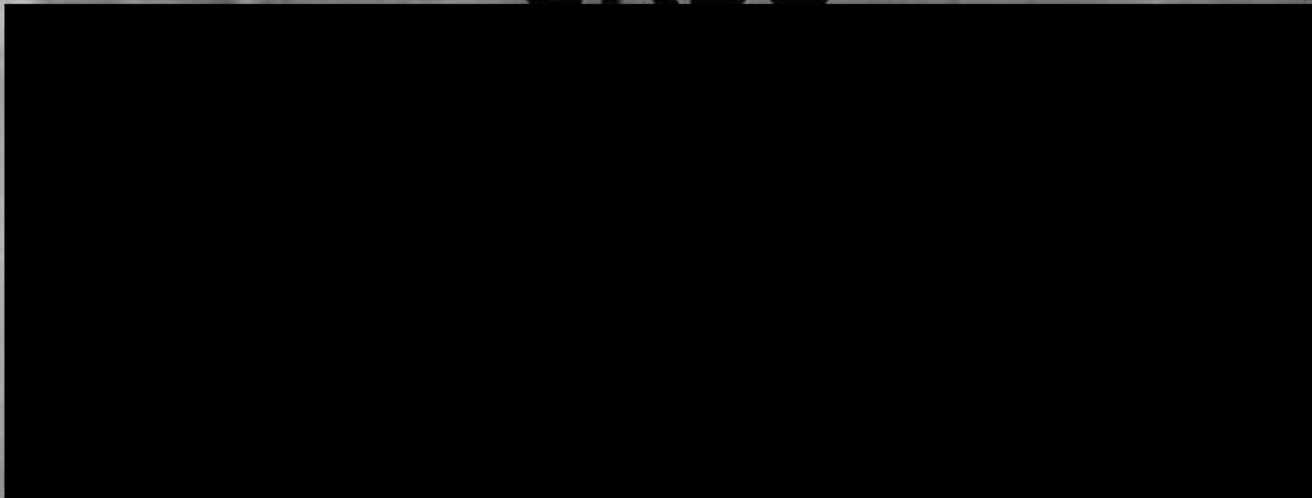
BC License Recovery Surcharge	CA\$0.90
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Est. insurance and payments costs 	CA\$2.97
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GST	CA\$1.39
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Municipal License Recovery Surcharge 	CA\$0.10
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BLACK TOP & CHECKER CABS



Transaction



Total

\$55.00

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*
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RECEIPT
NOT VALID FOR TRAVEL

TransLink

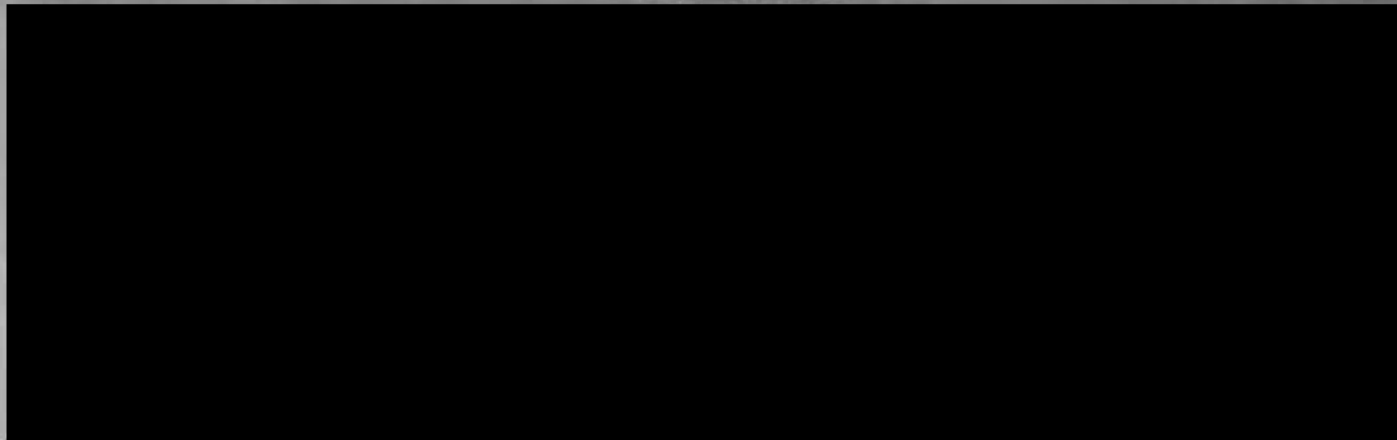
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Jan 11 Jan 26

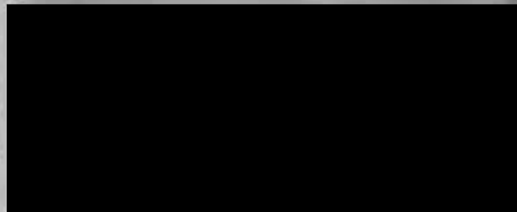
[Redacted]

Payment Type:
AMERICAN EXPRESS
Purchase:
1 Zone Ticket with YVR
Product Price: \$ 8.35

BLACK TOP & CHECKER CABS



Transaction



Total

\$12.00

Date	Description		Charges	Credits
01-11-26	Accommodation		250.75	
01-11-26	Destination Mktg Fee		3.16	
01-11-26	Room P.S.T		20.31	
01-11-26	MRDT 3%		7.62	
01-11-26	MRDT - ME		6.35	
01-11-26	Room G.S.T.		14.41	
01-12-26	Accommodation		250.75	
01-12-26	Destination Mktg Fee		3.16	
01-12-26	Room P.S.T		20.31	
01-12-26	MRDT 3%		7.62	
01-12-26	MRDT - ME		6.35	
01-12-26	Room G.S.T.		14.41	
01-13-26	American Express	XXXXXXXXXXXXXX[REDACTED] XX/XX		605.20



eTicket Receipt

Prepared For
GIDDENS/KIEL ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	05 Jan 26
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Jan 26	WESTJET ■■■■■ Operated by: WESTJET ENCORE	PRINCE GEORGE 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 LA3D0LFK Not Valid After 11 FEB 26

Allowances

Baggage Allowance

YXS to YVR - 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

YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■■
Fare Calculation Line	YXS WS YVR311.00CAD311.00END
Fare	CAD 311.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.07 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 395.28

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.**

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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.

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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.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
GIDDENS/KIEL ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	05 Jan 26
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 26	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ■■■■■	Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA7D0LFK Not Valid After 11 FEB 26

Allowances

Baggage Allowance

YVR to YXS - 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

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Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■
Fare Calculation Line	YVR WS YXS275.00CAD275.00END
Fare	CAD 275.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 325.98

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

*
* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 13 Jan 26

Payment Type:
AMERICAN EXPRESS

Purchase:
2 Zone Ticket

Product Price: \$ 4.85



eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	23 Jan 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFG Not Valid After 16 FEB 27
16 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFG Not Valid After 16 FEB 27

Allowances

Baggage Allowance

YXS 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

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Carry On Allowances

YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YXS WS X/YVR WS YYJ685.00CAD685.00END
Fare	CAD 685.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 787.98

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Depart • Thu 12 Feb, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$356.00
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Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$18.27
---	---------

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

Grand total -	\$409.98
Canadian dollars	

Flights

Departure • Wed 28 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (U)

Passengers

Kiel Giddens

Ticket #:



Aeroplan #:



Seats

YVR YXS



Purchase Summary



CAD \$447.30

* RECEIPT

* NOT VALID FOR TRAVEL

TransLink

Sun 25 Jan 26

Payment Type:

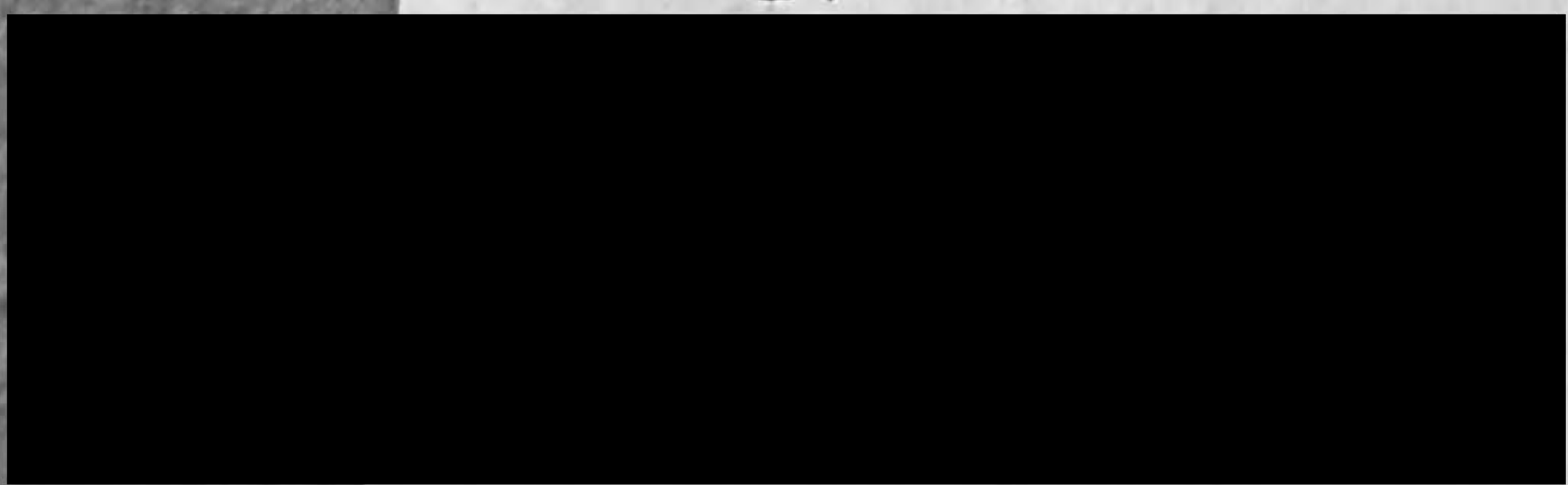
VISA

Purchase:

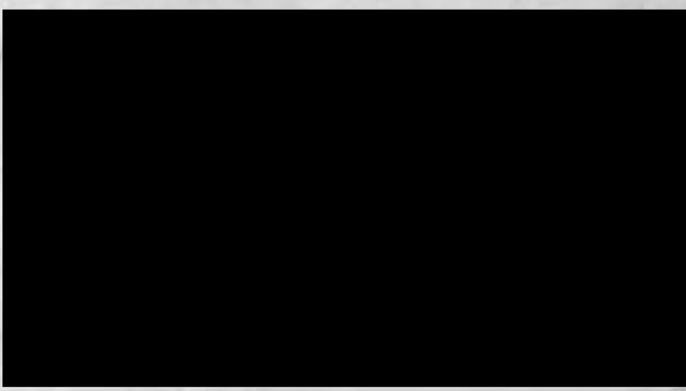
1 Zone Ticket with YVR

Product Price: \$ 8.35

YELLOW CAB COMPANY
Y274

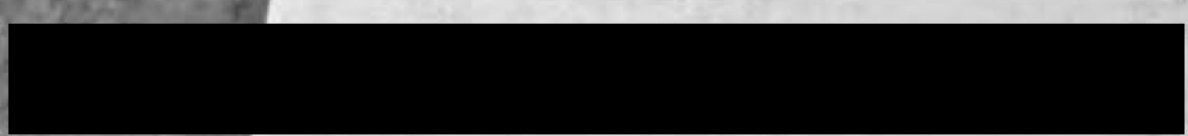


Merc. ID:



Term. ID:

RRN:

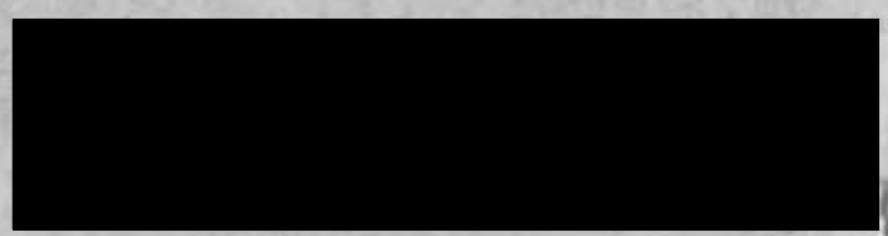


Tax Number: 105762447

DRIVER #:



Wed, Jan 28, 2026



SALE

APPROVED

No Signature Required



AMERICAN EXPRESS Contactless

AMOUNT	\$48.00
SUBTOTAL	\$48.00
TIP	\$0.00
TOTAL	\$48.00



eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA 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 LA7D0LFK Not Valid After 25 APR 26
19 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA7D0LFK Not Valid After 19 FEB 27

Allowances

Baggage Allowance

YYJ to YXS - 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

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Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YVR WS YXS312.00CAD312.00END
Fare	CAD 312.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 385.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE 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 KAUD0LFG Not Valid After 08 MAR 27
08 Mar 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 KAUD0LFG Not Valid After 08 MAR 27

Allowances

Baggage Allowance

YXS to YYJ - 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

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Carry On Allowances

YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS 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	YXS WS X/YVR WS YYJ406.00CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.82 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 495.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA 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 LAUD0LFW Not Valid After 25 APR 26
05 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 05 MAR 27

Allowances

Baggage Allowance

YYJ to YXS - 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

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Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YVR WS YXS164.00CAD164.00END
Fare	CAD 164.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 230.43

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.

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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.

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eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	09 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	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAND0HFM Not Valid After 25 APR 26
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 0 PIECES Booking Status OK TO FLY Fare Basis BA0D0HFS Not Valid After 22 FEB 27

Allowances

Baggage Allowance

YXS to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 110.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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

YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS 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	YXS WS YVR229.00WS YYJ691.00CAD920.00END
Fare	CAD 920.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 47.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1034.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA 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 TARD0LFS Not Valid After 12 MAR 27
12 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 25 APR 26

Allowances

Baggage Allowance

YYJ to YXS - 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

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Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YVR305.00WS YXS167.00CAD472.00END
Fare	CAD 472.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 553.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Thanks for riding, Kiel

We hope you enjoyed your ride this evening.



TotalCA\$11.84

Trip fare	CA\$10.28
-----------	-----------

BC License Recovery Surcharge	CA\$0.90
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Est. insurance and payments costs ☐	CA\$0.10
--	----------

GST	CA\$0.56
-----	----------

YELLOW CAB # [REDACTED]

PURCHASE

02-23-2026

Acct # ***** [REDACTED]

C

Card Type AM

A0000000

AMEX

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

Purchase	\$74.00
Tip	\$0.00
Total	\$74.00

(000) APPROVED-THANK YOU

Total\$50.87

Trip fare	\$39.11
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$5.69
GST	\$2.42
YYJ Airport Surcharge	\$2.75



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$538.75	\$26.92	\$565.67	\$565.67	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] INCE GEORGE	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	01 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] INCE GEORGE	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YXS	\$35.00	\$1.75	\$36.75
1		Z - BRAVO FARE	\$178.29	\$8.91	\$187.20
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2		AIF - YYJ	\$26.25	\$1.31	\$27.56
2		Z - BRAVO FARE	\$178.29	\$8.91	\$187.20
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$29.00	\$1.45	\$30.45
2		Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$538.75	\$26.92	\$565.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2026	Kiel Giddens	\$565.67	AMERICAN EXPRESS		[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](#).

Total\$59.41

Trip fare	\$47.15
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$5.78
GST	\$2.83
YYJ Airport Surcharge	\$2.75

Prince George Taxi

pgtaxi.ca

Mar 6, 26

Car#
Driver#
Booking#

From:

Mar 6, 26

To:

Mar 6, 26

Flagfall	\$3.95
Fare	\$45.80
Total Tolls	\$0.00
Total + Tips	\$49.75
Extras	\$0.00
Subtotal	\$49.75

Fare Distance:	19.0 km
Fare Waiting Time:	00:01:08

Cash	\$49.75
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eTicket Receipt

Prepared For
GIDDENS/KIEL MR

RESERVATION CODE	
ISSUE DATE	18 Mar 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0HFS Not Valid After 29 MAR 27
29 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0HFS Not Valid After 29 MAR 27

Allowances

Baggage Allowance

YXS 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

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Carry On Allowances

YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 271.95
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 1026.33
Fare Calculation Line	YXS WS X/YVR WS YYJ1161.00CAD1161.00END
Fare	CAD 1161.00
Taxes/Fees/Carrier-Imposed Charges	CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 60.07 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1298.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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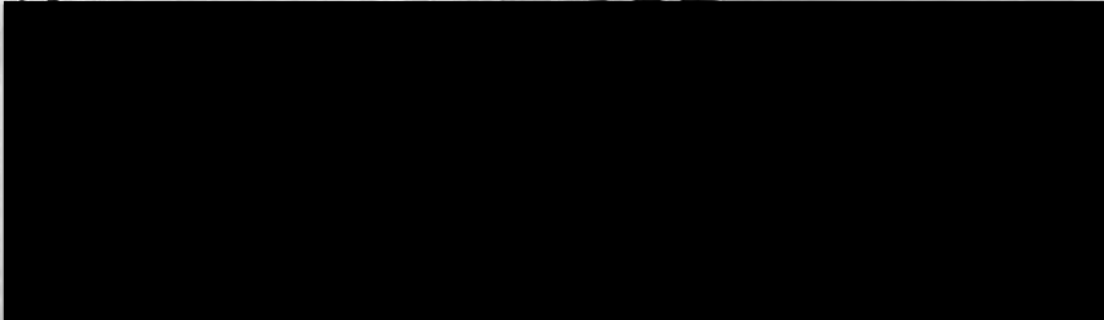
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booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

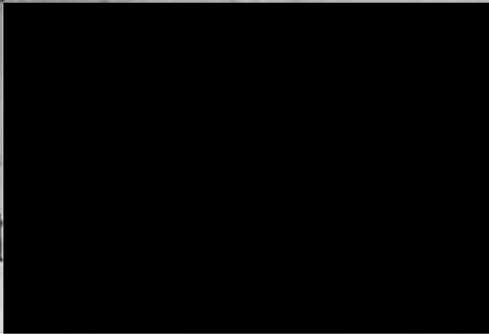
<http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your

booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline

PRINCE GEORGE TAXI LTD



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



Cashier:

Transact

Total

\$50.00

Tip

\$10.00

CREDIT CARD SALE

\$60.00



Yellow Cab - VICTORIA , 015

\$75.00

DETAILS

Transaction date

Mar 9, 2026

Transaction type

DEBIT

Category

Transportation

MERCHANT

Yellow Cab [↗](#)

VICTORIA , 015, V8T 2B8



YELLOW CAR OF
VIC

Cashier: [REDACTED]@ONE.COM

Transaction [REDACTED]

Total

CREDIT CARD SALE
AME [REDACTED]

CA\$75.00

CA\$75.00

Retain this copy for statement
validation

29-Mar.-2026 11
CA\$75.00

Date	Description	Additional Information	Charges	Credits
01-25-26	Room Charge		235.00	
01-25-26	Destination Marketing Fee		2.96	
01-25-26	Room PST		19.04	
01-25-26	MRDT		7.14	
01-25-26	ME MRDT		5.95	
01-25-26	Room GST		13.50	
01-26-26	Room Charge		235.00	
01-26-26	Destination Marketing Fee		2.96	
01-26-26	Room PST		19.04	
01-26-26	MRDT		7.14	
01-26-26	ME MRDT		5.95	
01-26-26	Room GST		13.50	
01-27-26	Room Charge		235.00	
01-27-26	Destination Marketing Fee		2.96	
01-27-26	Room PST		19.04	
01-27-26	MRDT		7.14	
01-27-26	ME MRDT		5.95	
01-27-26	Room GST		13.50	
01-28-26	American Express Card	XXXXXXXXXXXX[REDACTED] XX/XX		850.77

GUEST FOLIO

ROOM	GIDDENS/KIEL	185.00	02/12/26	TIME	ACC1#
NAME		RATE	DEPART		
TYPE			02/09/26	TIME	
			ARRIVE		
ROOM	ADDRESS	XXXXXXXXXXXXXX			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	ROOM	185.00		
02/09	RM PST	14.80	B	
02/09	MRDT	5.55	C	
02/09	RM GST	9.25	D	
02/10	ROOM	185.00		
02/10	RM PST	14.80	B	
02/10	MRDT	5.55	C	
02/10	RM GST	9.25	D	
02/11	ROOM	185.00		
02/11	RM PST	14.80	B	
02/11	MRDT	5.55	C	
02/11	RM GST	9.25	D	
02/12	CCARD-AX			643.80

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX
 ***** AUTHORIZATION *****

APPROVED
 Total: \$949.35 Card Type: AMEX Card Entry: CHIP Acct #: ***** Approval Code: *****
 PIN Verified
 ***** EMV AUTHORIZATION *****

SUMMARY OF TAXES				.00
	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
	555.00	88.80	643.80	.00

EXP. REPORT SUMMARY		
02/09	ROOM	185.00
	RM PST	14.80
	MRDT	5.55
	RM GST	9.25
02/10	ROOM	185.00
	RM PST	14.80
	MRDT	5.55
	RM GST	9.25
02/11	ROOM	185.00

GUEST FOLIO

ROOM	GIDDENS/KIEL	185.00	02/19/26	TIME	ACCT#
NAME		RATE	DEPART		
TYPE			02/16/26	TIME	
			ARRIVE		
ROOM	ADDRESS	XXXXXXXXXXXXXX			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/16	ROOM	185.00		
02/16	RM PST	14.80	B	
02/16	MRDT	5.55	C	
02/16	RM GST	9.25	D	
02/17	ROOM	185.00		
02/17	RM PST	14.80	B	
02/17	MRDT	5.55	C	
02/17	RM GST	9.25	D	
02/18	ROOM	185.00		
02/18	RM PST	14.80	B	
02/18	MRDT	5.55	C	
02/18	RM GST	9.25	D	
02/19	CCARD-AX			643.80

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

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			
555.00	88.80			
	CREDITS	FOLIO		
	643.80	.00		

EXP. REPORT SUMMARY			
02/16	ROOM	185.00	
	RM PST	14.80	
	MRDT	5.55	
	RM GST	9.25	
02/17	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	

GUEST FOLIO

ROOM	GIDDENS/KIEL	185.00	02/27/26	TIME	ACCT#
NAME		RATE	DEPART		
TYPE			02/22/26	TIME	
			ARRIVE		
ROOM CLERK	ADDRESS	XXXXXXXXXXXX	PAYMENT		MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/22	ROOM	185.00		
02/22	RM PST	14.80	B	
02/22	MRDT	5.55	C	
02/22	RM GST	9.25	D	
02/23	ROOM	185.00		
02/23	RM PST	14.80	B	
02/23	MRDT	5.55	C	
02/23	RM GST	9.25	D	
02/24	ROOM	185.00		
02/24	RM PST	14.80	B	
02/24	MRDT	5.55	C	
02/24	RM GST	9.25	D	
02/25	ROOM	185.00		
02/25	RM PST	14.80	B	
02/25	MRDT	5.55	C	
02/25	RM GST	9.25	D	
02/26	ROOM	185.00		
02/26	RM PST	14.80	B	
02/26	MRDT	5.55	C	
02/26	RM GST	9.25	D	
02/27	CCARD-AX			1073.00

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

***** AUTHORIZATION *****

APPROVED

Total: \$1,582.25 Card Type: AMEX Card Entry: CHIP Acct #: *****

Approval Code

PIN Verified

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	74.00
C	MRDT	.00	27.75
D	ROOM GST	.00	46.25
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	925.00	
		TAX	
		148.00	
		CREDITS	
		1073.00	
			FOLIO
			.00

EXP. REPORT SUMMARY

02/22	ROOM	185.00
	RM PST	14.80
02/22	MRDT	5.55

GUEST FOLIO

ROOM	GIDDENS/KIEL	199.00	03/05/26	TIME	ACCT#
NAME		RATE	DEPART		
TYPE			03/01/26	TIME	
			ARRIVE		
ROOM	ADDRESS	XXXXXXXXXXXXXX			MBV#:
CLERK		PAYMENT			

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

SUMMARY OF TAXES			
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	

GUEST FOLIO

ROOM	GIDDENS/KIEL	199.00	03/12/26	TIME	ACCT#
	NAME	RATE	DEPART		
			03/08/26	TIME	
			ARRIVE		
ROOM	ADDRESS	XXXXXXXXXXXX			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/08	ROOM	199.00		
03/08	DEST FEE	1.99	A	
03/08	RM PST	15.92	B	
03/08	MRDT	5.97	C	
03/08	RM GST	9.95	D	
03/09	ROOM	199.00		
03/09	DEST FEE	1.99	A	
03/09	RM PST	15.92	B	
03/09	MRDT	5.97	C	
03/09	RM GST	9.95	D	
03/10	ROOM	199.00		
03/10	DEST FEE	1.99	A	
03/10	RM PST	15.92	B	
03/10	MRDT	5.97	C	
03/10	RM GST	9.95	D	
03/11	ROOM	199.00		
03/11	DEST FEE	1.99	A	
03/11	RM PST	15.92	B	
03/11	MRDT	5.97	C	
03/11	RM GST	9.95	D	
03/12	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX		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	TAX	CREDITS	FOLIO
	796.00	135.32	931.32	.00

11

TIME

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/29	ROOM	199.00		
03/29	DEST FEE	1.99	A	
03/29	RM PST	15.92	B	
03/29	MRDT	5.97	C	
03/29	RM GST	9.95	D	
03/30	ROOM	199.00		
03/30	DEST FEE	1.99	A	
03/30	RM PST	15.92	B	
03/30	MRDT	5.97	C	
03/30	RM GST	9.95	D	
03/31	ROOM	199.00		
03/31	DEST FEE	1.99	A	
03/31	RM PST	15.92	B	
03/31	MRDT	5.97	C	
03/31	RM GST	9.95	D	
04/01	ROOM	247.20		
04/01	DEST FEE	2.47	A	
04/01	RM PST	19.78	B	
04/01	MRDT	7.42	C	
04/01	RM GST	12.36	D	
04/02	CCARD-AX			987.72

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXXX
***** AUTHORIZATION *****

APPROVED

Total: \$1,387.71 Card Type: AMEX Card Entry: CHIP Acct #: *****

Approval Code: [REDACTED]

PIN Verified

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

ADD Label: AMERICAN EXPRESS MODE ISSUED

				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	8.44	
B	ROOM PST	.00	67.54	
C	MRDT	.00	25.33	
D	ROOM GST	.00	42.21	
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			
	844.20	143.52	987.72	.00
===== EXP. REPORT SUMMARY =====				
03/29	ROOM	199.00		
	DEST FEE	1.99		
03/29	RM PST	15.92		