

Expense Reports

Expense Report	EXP-6517
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 12-15/25

Status	Approved
Payment Status	Paid
Total Amount	1129.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Jan 1, 2026	733.95	28.23	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	25.20	0.97	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	25.20	0.97	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Jan 1, 2026	90.15	3.47	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Jan 1, 2026	75.00	2.88	8254 - Accompanying Person Travel

Expense Report	EXP-6808
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 12-16/25

Status	Approved
Payment Status	Paid
Total Amount	953.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	531.68	20.45	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference in Victoria	Jan 1, 2026	422.00	16.23	8254 - Accompanying Person Travel

Expense Report	EXP-7429
Business Purpose	MLA Travel
Memo	MLA TRL Dec 11-12/25

Status	Approved
Payment Status	Paid
Total Amount	731.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Attended Caucus Meeting in Victoria	Jan 1, 2026	557.93	21.46	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Attended Caucus Meeting in Victoria	Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attended Caucus Meeting in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Attended Caucus Meeting in Victoria	Jan 1, 2026	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Attended Caucus Meeting in Victoria	Jan 1, 2026	66.95	2.58	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7502	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST Jan 16/26	Total Amount	69.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	1.89	0.07	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	20.79	0.80	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	1.26	0.05	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	10.08	0.39	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	1.26	0.05	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	5.67	0.22	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Small Business tour	Jan 16, 2026	28.98	1.11	8252 - MLA In Constituency Travel	

Expense Report	EXP-7835	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST TRL JAN 26/26	Total Amount	57.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA In Constituency	Trail and Beaver Valley Libraries	Jan 26, 2026	18.90	0.73	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Trail and Beaver Valley Libraries	Jan 26, 2026	10.08	0.39	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Trail and Beaver Valley Libraries	Jan 26, 2026	28.98	1.11	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-8567	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Jan 27 - Feb 5/26	Total Amount	2603.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	416.75	16.03	8251 - MLA Travel
Airfare - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	399.00	15.35	8251 - MLA Travel
Airfare - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	559.24	21.51	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	482.56	18.56	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	30.17	1.16	8251 - MLA Travel
Taxi - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	84.15	3.24	8251 - MLA Travel
Taxi - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	15.05	0.58	8251 - MLA Travel
Taxi - MLA Travel	Caucus Retreat in Surrey & Caucus Bargaining in Victoria	Feb 1, 2026	65.65	2.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9330	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-20/26	Total Amount	3112.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	To attend Budget Session	Mar 1, 2026	1230.03	47.31	8251 - MLA Travel	
Airfare - MLA Travel	To attend Budget Session	Mar 1, 2026	1003.23	38.59	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	To attend Budget Session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To attend Budget Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To attend Budget Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To attend Budget Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	To attend Budget Session	Mar 1, 2026	136.84	5.26	8251 - MLA Travel	
Mileage - MLA Travel	To attend Budget Session	Mar 1, 2026	220.50	8.48	8251 - MLA Travel	
Mileage - MLA Travel	To attend Budget Session	Mar 1, 2026	220.50	8.48	8251 - MLA Travel	
Parking - MLA Travel	To attend Budget Session	Mar 1, 2026	70.00	2.69	8251 - MLA Travel	
Taxi - MLA Travel	To attend Budget Session	Mar 1, 2026	12.69	0.49	8251 - MLA Travel	

Expense Report	EXP-9844	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST Feb 28/26	Total Amount	126.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	2.52	0.10	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	3.78	0.15	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	3.15	0.12	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	28.35	1.09	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	28.98	1.11	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	3.15	0.12	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	27.72	1.07	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	BC Winter Games events	Mar 1, 2026	28.98	1.11	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-10082	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL Mar 1-5/26	Total Amount	1806.63		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	To attend Session	Mar 1, 2026	1224.78	47.11	8251 - MLA Travel
Dinner Only - MLA In-Victoria	To attend Session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend Session	Mar 1, 2026	220.50	8.48	8251 - MLA Travel
Taxi - MLA Travel	To attend Session	Mar 1, 2026	81.35	3.13	8251 - MLA Travel

Expense Report	EXP-10547	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 09-14/26	Total Amount	1965.23		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	To attend Session- Week 4	Mar 9, 2026	1231.08	47.35	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend Session- Week 4	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session- Week 4	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session- Week 4	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session- Week 4	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	To attend Session- Week 4	Mar 9, 2026	216.04	8.31	8251 - MLA Travel
Mileage - MLA Travel	To attend Session- Week 4	Mar 9, 2026	220.50	8.48	8251 - MLA Travel
Taxi - MLA Travel	To attend Session- Week 4	Mar 9, 2026	36.16	1.39	8251 - MLA Travel
Taxi - MLA Travel	To attend Session- Week 4	Mar 9, 2026	8.60	0.33	8251 - MLA Travel
Taxi - MLA Travel	To attend Session- Week 4	Mar 9, 2026	8.85	0.34	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10566	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 15-18/26	Total Amount	1593.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	356.33	13.71	8251 - MLA Travel
Airfare - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	323.88	12.46	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Caucus Bargaining Meetings	Mar 15, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Bargaining Meetings	Mar 15, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Caucus Bargaining Meetings	Mar 15, 2026	182.32	7.01	8251 - MLA Travel
Mileage - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	220.50	8.48	8251 - MLA Travel
Mileage - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	220.50	8.48	8251 - MLA Travel
Parking - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	51.25	1.97	8251 - MLA Travel
Taxi - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	69.05	2.66	8251 - MLA Travel
Taxi - MLA Travel	Caucus Bargaining Meetings	Mar 15, 2026	69.45	2.67	8251 - MLA Travel

Expense Report	EXP-11300	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 29-31/26	Total Amount	784.28		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	To attend session	Mar 29, 2026	562.13	21.62	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	To attend session	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	To attend session	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend session	Mar 29, 2026	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	To attend session	Mar 29, 2026	70.35	2.71	8251 - MLA Travel

**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
MORISSETTE, STEPHEN	\$531.36	\$26.57	\$557.93	\$557.93	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Dec 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	12 Dec 2025	[REDACTED] VANCOUVER	[REDACTED] TRAIL	[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	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$531.36	\$26.57	\$557.93

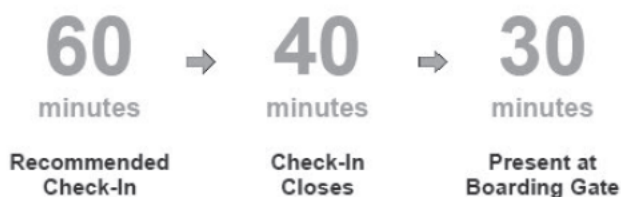
Payment Information

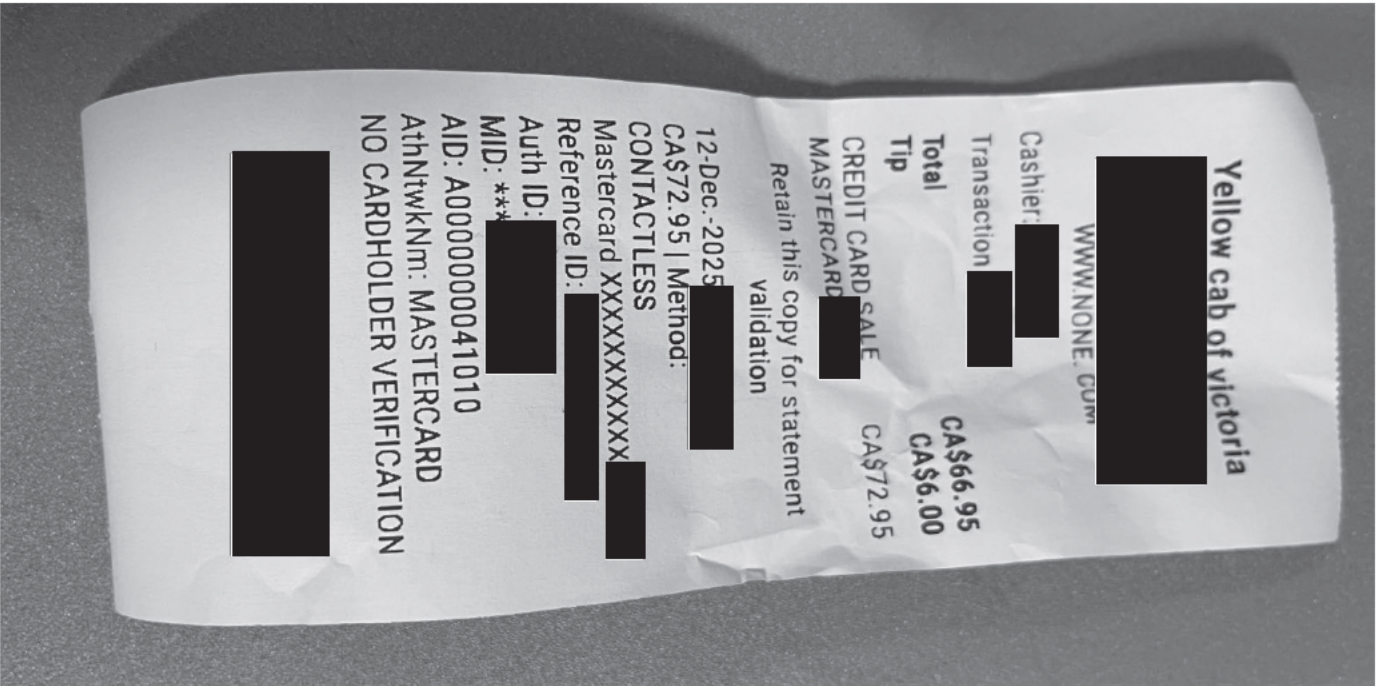
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Stephen Morissette	\$557.93	MASTERCARD		[REDACTED]	[REDACTED]

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](#).





Booking [redacted]

Friday, January 30, 2026

Departure:
19:00 Vancouver Harbour
Directions

Arrival:
19:35 Victoria Harbour
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
• Stephen Morissette, Male

[Add to Calendar](#)

Invoice [redacted]	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$391	\$372.38
+ GST	\$19.00
Billing	\$380.00
Taxes	\$19.00
Grand Total	\$399.00

Mastercard	\$399.00
Date / Time	January 30, 2026 @ [redacted]
Summary	**** * [redacted]
Expiration	[redacted]
Authorization	[redacted]

BLUEBIRD CABS - CAB

[REDACTED]
WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$15.05

Tip \$3.76

CREDIT CARD SALE \$18.81

MASTERCARD [REDACTED]

Retain this copy for statement
validation

30-Jan.-2026 [REDACTED]

\$18.81 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION
[REDACTED]



 [Back](#)

Booking ID: [REDACTED]
February 5, 2026 at [REDACTED]

PICKUP

[REDACTED]

DESTINATION

**Victoria International Airport, 1640
Electra Blvd, Sidney, BC V8L 5V4,...**

Fare

\$65.65

RICHMOND TAXI
[REDACTED]
WWW.RICHMONDTAXI.CA
HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**
Transaction [REDACTED]
Total \$84.15
Tip \$9.00
CREDIT CARD SALE \$93.15
MASTERCARD [REDACTED]
Retain this copy for statement
validation
Station [REDACTED]
27-Jan.-2026 [REDACTED]
\$93.15 | Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank you!
GST- #12669 4488 RT 0001
[REDACTED]

Additional Information

Enter any other relevant information here

Mileage to include MLA Morissette's partner driving him to the airport and picking him up as it is the cheapest option.

Total\$30.75

Trip fare	\$26.51
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$1.20
GST	\$1.46
Municipal License Recovery Surcharge ☐	\$0.10
Wait Time ☐	\$0.58

Payments

☐ Visa ••••• 1/30/26	\$30.75
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Additional Information

Enter any other relevant information here

Mileage to include MLA Morissette's partner driving him to the airport and picking him up as it is the cheapest option.

YLW

1-5533 Airport Way
250-765-5612
LT A Exit 2

DATE: 20/02/26

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 16/02/26 [REDACTED]

LPR :

Net: 66.66

Tax 5.0% 3.34

Fee: 70.00

Credit: 70.00

Trans ID : [REDACTED]

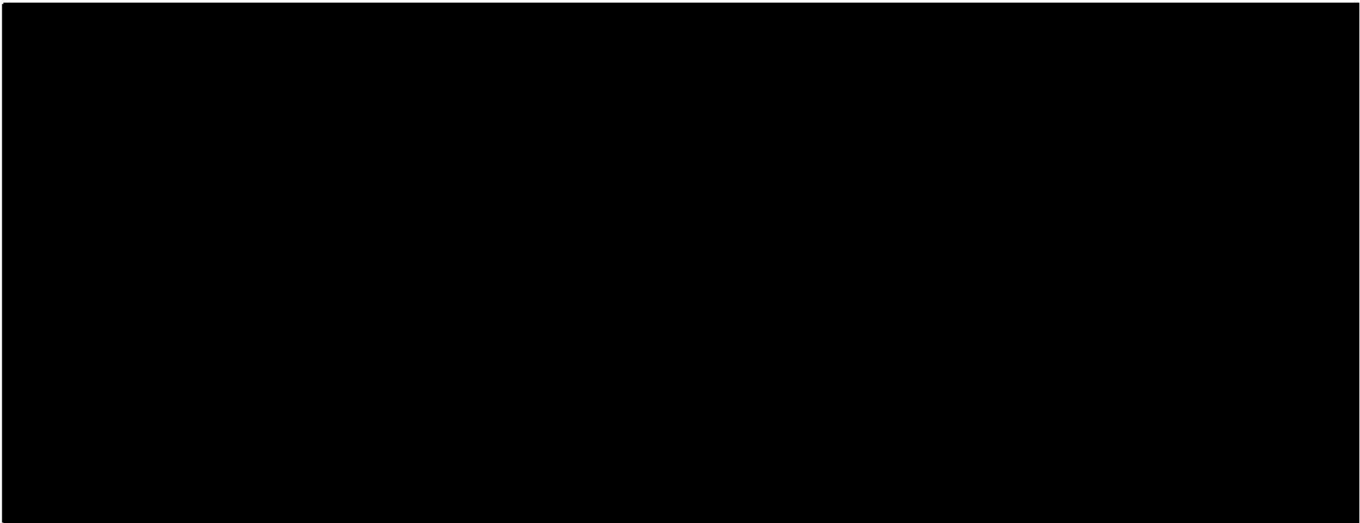
Card No. : xxxxxxxxxxxx [REDACTED]

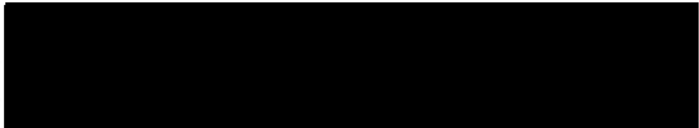
Card Type: MASTER CARD

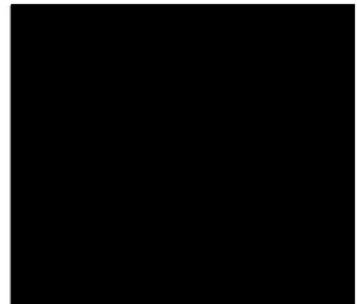
GST Number # 12193 7551 RT0001



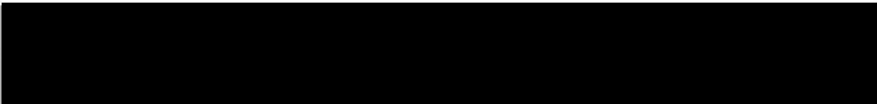
Ride Details



UberX ride
with 



Feb 17 

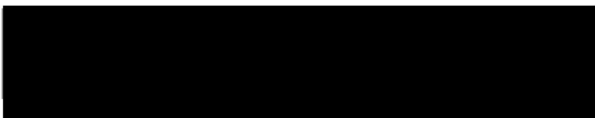
\$13.67 - 



Receipt



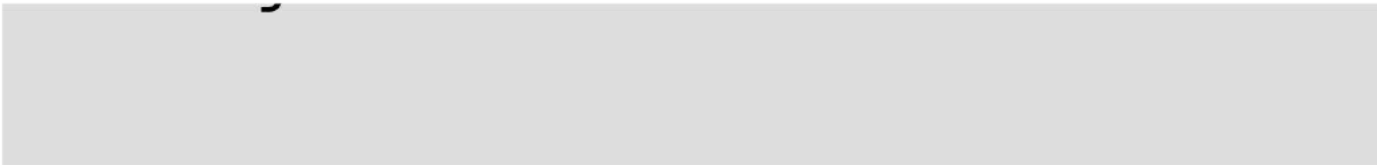
Invoice





Receipt

Original receipt #2



Total	\$13.67
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Trip fare	\$11.04
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BC License Recovery Surcharge	\$0.90
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Est. insurance and payments costs 	\$0.10
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**YELLOW CAB OF
VICTORIA****WWW.NONE.CA**

Transaction [REDACTED]
Total **\$81.35**
CREDIT CARD SALE **\$81.35**
MASTERCARD [REDACTED]

Retain this copy for statement
validation

01-Mar.-2026 [REDACTED]
\$81.35 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank you for your business



Ride Details

Mar 13

\$40.16 -



Receipt



Invoice



\$4.00 tip added

Add tip



Rated 5





Ride Details

UberX ride
with [REDACTED]



Mar 13 [REDACTED]

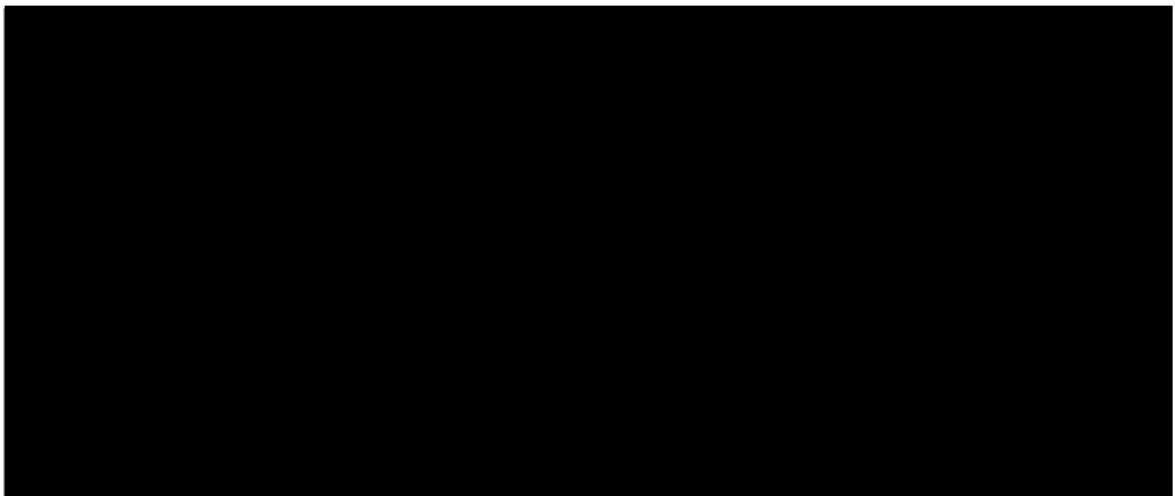
\$8.85 - [REDACTED]



Receipt

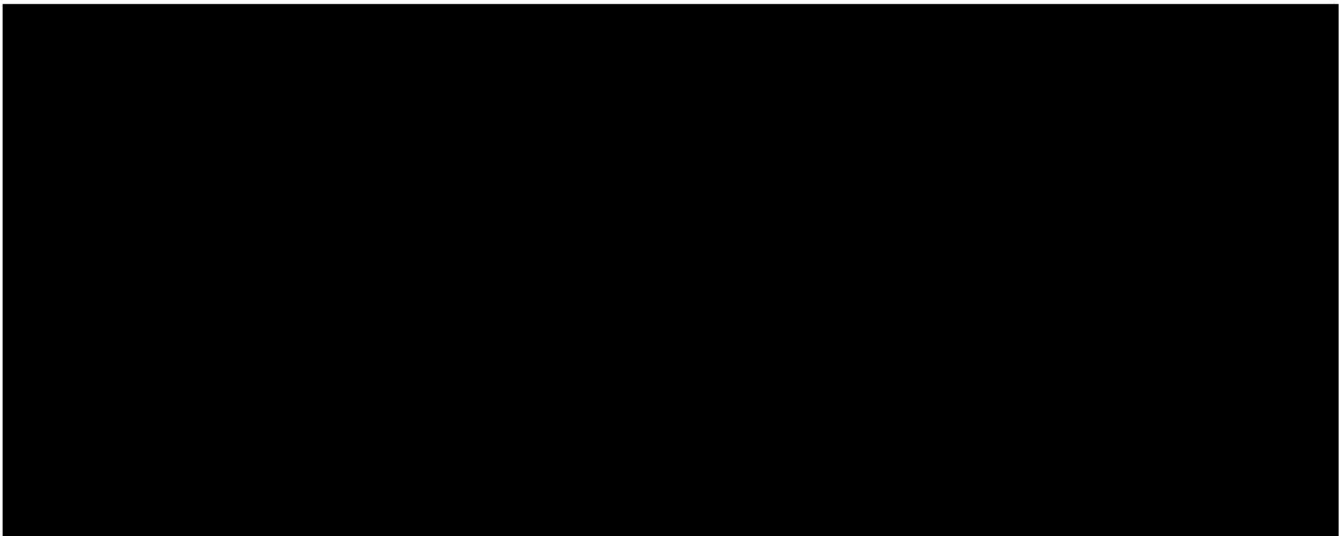


Invoice





Ride Details



**UberX ride
with** 



Mar 13 

\$9.60 - 



Receipt



Invoice

626 Bender St W

YLW

1-5533 Airport Way

250-765-5612

LT A Exit 1

DATE: 17/03/26

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 15/03/26 [REDACTED]

LPR :

Net:

48.80

Tax 5.0%

2.45

Fee:

51.25

Credit:

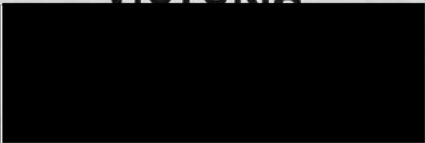
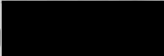
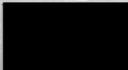
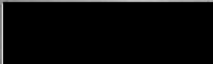
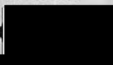
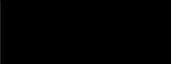
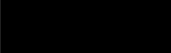
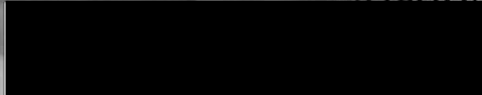
51.25

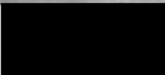
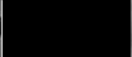
Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]

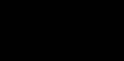
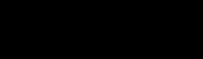
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

**YELLOW CABS OF
VICTORIA**
WWW.NONE.COM**Transaction** **Total** **\$69.05**
Tip **\$7.00****CREDIT CARD SALE** **\$76.05**
MASTERCARD Retain this copy for statement
validation**17-Mar.-2026** **\$76.05 | Method: CONTACTLESS****Mastercard XXXXXXXXXXXXX** **Reference ID:** **Auth ID:** **MID: ***** **AID: A0000000041010****AthNtwkNm: MASTERCARD****NO CARDHOLDER VERIFICATION**


**YELLOW CABS OF
VICTORIA**
WWW.NONE.COMTransaction **Total****\$69.45****Tip****\$7.00****CREDIT CARD SALE****\$76.45****MASTERCARD** Retain this copy for statement
validation15-Mar.-2026 

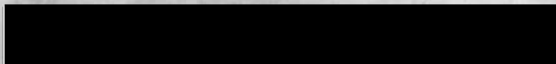
\$76.45 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX Reference ID Auth ID: MID: ** 

AID: A0000000041010

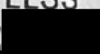
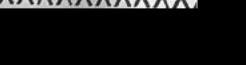
AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



**YELLOW CABS OF
VICTORIA**
WWW.NONE.COMTransaction **Total** **\$70.35****Tip** **\$7.00****CREDIT CARD SALE** **\$77.35****MASTERCARD** Retain this copy for statement
validation29-Mar.-2026 

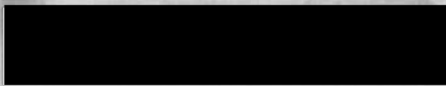
\$77.35 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX Reference ID: Auth ID: MID: *** 

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



JEAN ROBERT ORESTIL
102-285 HAMPTON RD
VICTORIA, BC V8Z1H3
(778) 677-6694

11/15/25

MERCHANT #: [REDACTED]
TERM ID: **** [REDACTED]
CHIP READ PROXIMITY
CARD TYPE: DEBIT DEFAULT
AID LABEL: Interac
AID: A0000002771010
ACCT #: ***** [REDACTED]

DEBIT SALE

REF #: [REDACTED]
AUTH #: [REDACTED]
INVOICE #: [REDACTED]
ISO RESP: 00
BANK RESP: 001

AMOUNT	CAD	\$90.15
TIP	CAD	\$0.00
TOTAL	CAD	\$90.15

APPROVED [REDACTED]
HOST CODE: 00

Thank you/Merci

ARQC: ***** [REDACTED]
TVR: 000000000
TSI: A000

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Taxi ↑
downtown
Victoria
to Ferry.



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/15

1 Adult	20.00
Total	20.00

Interac FLASH DEFAULT
***** [REDACTED] 20.00
AUTH [REDACTED]
Interac
A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY
SWB 15 Nov 2025 [REDACTED]

R10SR00546

TRANSACTION RECORD

13119 84 AVENUE 107
SURREY BC
V3W1B3

Newton Whalley HI Way Taxi Ltd

Purchase

Nov 15, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth# [REDACTED] Response: 00-001
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 75.00

A0000002771010 Interac
TVR 0080008000

Approved

FF/DE 00

#103871505

Taxi ↑
Tswassen to
Skytrain

Room :
Arrival Date : 11/12/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 11/15/25
A/R Number

Date	Description		Debit	Credit
11/12/25	Interac Debit	XXXXXXXXXXXX		733.95
11/12/25	Nightly Room Rate		203.15	
11/12/25	Destination Marketing Fee		2.03	
11/12/25	Provincial Room Tax		22.57	
11/12/25	Room GST		10.26	
11/13/25	Nightly Room Rate		203.15	
11/13/25	Destination Marketing Fee		2.03	
11/13/25	Provincial Room Tax		22.57	
11/13/25	Room GST		10.26	
11/14/25	Nightly Room Rate		220.15	
11/14/25	Destination Marketing Fee		2.20	
11/14/25	Provincial Room Tax		24.46	
11/14/25	Room GST		11.12	
Room H/GST Total - 31.64		Total	733.95	733.95
Other H/GST Total - 0.00				
		Balance	0.00	



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$506.36	\$25.32	\$531.68	\$531.68	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	12 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$506.36	\$25.32	\$531.68

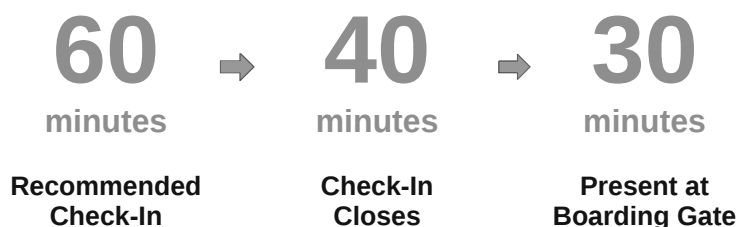
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 October 2025	Stephen Morissette	\$531.68	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](#).





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]	\$401.90	\$20.10	\$422.00	\$422.00	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - VANCOUVER	15:32 - TRAIL	[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		AIF - YVR	\$5.00	\$0.25	\$5.25
1		Q - ENCORE FARE	\$353.90	\$17.70	\$371.60
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
		Total	\$401.90	\$20.10	\$422.00

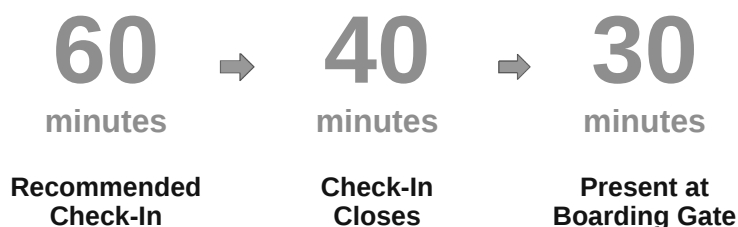
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 October 2025	[REDACTED]	\$422.00	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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New Democrat BC Government Caucus
Mr Steve Morissette

Room:
Folio:
Cashier:
Arrival: 01-28-26
Departure: 01-30-26
Reference:

Group: Bcndp Caucus

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-30-26	Master Card	XXXXXXXXXXXX	XX/XX	482.56

GST Summary

Registration No:
Room 20.80
F&B 0.00
Other 0.00

Total 20.80

PST Summary

Room 33.28
F&B 0.00
Other 0.00

Total 33.28

Total 482.56 482.56

Balance Due 0.00 CDN

MRDT Summary

Room 12.48

Total 12.48



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
MORISSETTE, STEPHEN	\$1,038.97	\$51.95	\$1,090.92	\$1,090.92	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	05 Feb 2026	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	[REDACTED]	CONFIRMED
2	[REDACTED]	08 Feb 2026	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	08 Feb 2026	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YYJ	\$26.25	\$1.31	\$27.56
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
2	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,038.97	\$51.95	\$1,090.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 January 2026	Stephen Morissette	\$1090.92	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
MORISSETTE/STEPHEN MR

RESERVATION CODE	██████████
ISSUE DATE	11 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 26	WESTJET WS 3491 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0HRS Not Valid After 16 FEB 27

Allowances

Baggage Allowance YLW to YYJ - 2 Pieces WESTJET 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 YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW 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 YYJ1110.00CAD1110.00END
Fare	CAD 1110.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 57.02 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)



eTicket Receipt

Prepared For
MORISSETTE/STEPHEN MR

RESERVATION CODE	██████████
ISSUE DATE	14 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 ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 19 FEB 27
19 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 YA0D0LFS Not Valid After 19 FEB 27

Allowances

Baggage Allowance

YYJ to YLW - 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

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 ██████████
Fare Calculation Line	YYJ WS X/YYC WS YLW900.00CAD900.00END

Fare	CAD 900.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 46.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1003.23

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](#)



eTicket Receipt

Prepared For
MORISSETTE/STEPHEN MR

RESERVATION CODE	██████████
ISSUE DATE	11 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 01 MAR 27

Allowances

Baggage Allowance YLW to YYJ - 2 Pieces WESTJET 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 YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ1105.00CAD1105.00END
Fare	CAD 1105.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 56.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)

Total

CAD 1224.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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.

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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 carriage)

[Important Legal Notices](#)

Receipt for Hotel Reservation

Receipt Date: 03/16/2026 Itinerary No [REDACTED]
Please print and/or save the information below and use this confirmation when you check in to the hotel

Hotel Bundle

Itinerary Number:

Status:

Guest Name:

Rooms:

Check In:

Check Out:

Hotel:

[REDACTED]

Confirmed

STEPHEN MORISSETTE

1 room for 1 night

March 13, 2026 (Fri)

March 14, 2026 (Sat)

[REDACTED]

Check In Time: 4:00 pm - 6:00 am

Check Out Time: 11:00 am

Cancellation Policy:

Global Privileges:

Support:

Tax Recovery & Fees:

Total:

Credit Card:

Non-Refundable at the time of purchase

The following policy was agreed to at 5:03PM CDT on 13-Mar-2026 at the time of booking.

Your hotel booking includes a 3 month Global Privileges "Plus" membership. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

+ Discounted Hotel Rates Worldwide

+ One airport lounge pass

+ Excursion Included

+ Many More Travel Benefits

You will receive an email on March 13 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Live Chat

Request a Call

[REDACTED]

\$70.05 CAD

\$216.04 CAD (prepaid)

CA ****_****_****-[REDACTED]

Room

Confirmation:

Status:

Guest Name:

Occupancy:

Room Type:

[REDACTED]

Confirmed

STEPHEN MORISSETTE

1 adult, 0 children

Suite (Bed and Breakfast)

(Front desk will usually have this number on record)

Nightly Rate:	\$145.99 CAD
Tax Recovery & Fees:	\$70.05 CAD
Room Total:	\$216.04 CAD

Check-in Notes / Hotel Misc. Fees

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

To view or cancel this reservation online, please visit the link below:
secure1.reservations.com/Res/



eTicket Receipt

Prepared For
MORISSETTE/STEPHEN MR

RESERVATION CODE	██████████
ISSUE DATE	06 Mar 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Mar 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0HRS Not Valid After 13 MAR 27

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET 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 YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YVR WS YLW1137.00CAD1137.00END
Fare	CAD 1137.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 58.37 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1231.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

THANK YOU FOR BOOKING WITH US.

Reservation Details

☐ 0 days until your stay | ☐ Confirmation number:

[REDACTED]

A confirmation email has been sent to

[REDACTED]

[REDACTED]

[REDACTED]

Stephen Morissette

 This stay has been added to your member account. [Sign in](#) to view your account.

[REDACTED]

- ☐ Free Hot Breakfast
- ☐ Pet Friendly
- ☐ Fitness Center

Dates

Check-In

Mar 17

Tue, 4:00 PM

1 NIGHT

Check-Out

Mar 18

Wed, 11:00 AM

Room

☐

1 room, 1 guest

Summary of charges

☐

Total: \$182.32 CAD

No cancellations, changes, or refunds.

Payment method





Rate & policies



Everyday Rate



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
MORISSETTE, STEPHEN	\$339.36	\$16.97	\$356.33	\$356.33	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	[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	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$45.00	\$2.25	\$47.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$339.36	\$16.97	\$356.33

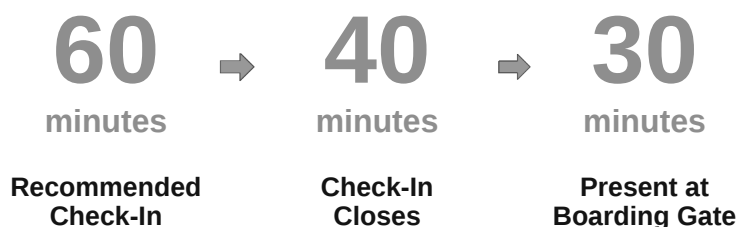
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2026	Stephen Morissette	\$356.33	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
MORISSETTE/STEPHEN MR [M]

RESERVATION CODE	
ISSUE DATE	13 Mar 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GRV
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Mar 26	WESTJET Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time	VICTORIA BC, CANADA Time	Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid Before 15 MAR 26 Not Valid After 25 APR 26

Payment/Fare Details

Fare Calculation Line	YLW WS YYJ237.00CAD237.00END
Exchanged Ticket	
Fare	CAD 237.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.87 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 323.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



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
MORISSETTE, STEPHEN	\$535.36	\$26.77	\$562.13	\$562.13	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2026	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	29 Mar 2026	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Apr 2026	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
2	[REDACTED]	03 Apr 2026	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CANCELLED

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	MORISSETTE, STEPHEN	R - ENCORE FARE	\$482.90	\$24.15	\$507.05
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$535.36	\$26.77	\$562.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2026	Stephen Morissette	\$1191.46	MASTERCARD		[REDACTED]	[REDACTED]
02 April 2026	Stephen Morissette	(\$629.33)	MASTERCARD			

Tax Registration: 121386296 RT0001

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