

Expense Reports

Expense Report	EXP-5658
Business Purpose	MLA Travel
Memo	MLA Travel Nov 16-22/25

Status	Approved
Payment Status	Paid
Total Amount	4553.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	937.57	36.06	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	850.74	32.72	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Jan 1, 2026	315.16	12.12	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	72.00	2.77	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	78.25	3.01	8251 - MLA Travel

Expense Report	EXP-5702
Business Purpose	MLA Travel
Memo	MLA TRL Nov 23-29/25

Status	Approved
Payment Status	Paid
Total Amount	3714.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Jan 1, 2026	1804.47	69.40	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel	Sitting of the Legislature	Jan 1, 2026	72.00	2.77	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5729
Business Purpose	MLA Travel
Memo	MLA Travel Nov 30-Dec 5/25

Status	Approved
Payment Status	Paid
Total Amount	3739.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	915.03	35.19	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	640.42	24.63	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	60.00	2.31	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	70.00	2.69	8251 - MLA Travel

Expense Report	EXP-5921
Business Purpose	MLA Travel
Memo	MLA Travel Dec 12/25

Status	Approved
Payment Status	Paid
Total Amount	1922.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	1706.17	65.62	8251 - MLA Travel
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	88.20	3.39	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	12.00	0.46	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	55.00	2.12	8251 - MLA Travel

Expense Report	EXP-6010
Business Purpose	MLA Travel
Memo	MLA TRL DEC 7-8/25

Status	Approved
Payment Status	Paid
Total Amount	801.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jan 1, 2026	172.04	6.62	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Stakeholder and Outreach meetings/events	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	258.30	9.93	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	261.45	10.06	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7690		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST DEC 20-21/25		Total Amount	473.71		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Stakeholder and Outreach meetings/events	Jan 1, 2026	213.01	8.19	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Stakeholder and Outreach meetings/events	Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency		Stakeholder and Outreach meetings/events	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Stakeholder and Outreach meetings/events	Jan 1, 2026	75.60	2.91	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Stakeholder and Outreach meetings/events	Jan 1, 2026	75.60	2.91	8252 - MLA In Constituency Travel

Expense Report	EXP-7697		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 11-12/26		Total Amount	2174.19		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Caucus meeting	Jan 11, 2026	1685.17	64.81	8251 - MLA Travel	
Breakfast & Dinner Only - MLA Travel	Caucus meeting	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Caucus meeting	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Caucus meeting	Jan 11, 2026	292.32	11.24	8251 - MLA Travel	
Mileage - MLA Travel	Caucus meeting	Jan 11, 2026	44.10	1.70	8251 - MLA Travel	
Mileage - MLA Travel	Caucus meeting	Jan 11, 2026	44.10	1.70	8251 - MLA Travel	
Parking - MLA Travel	Caucus meeting	Jan 11, 2026	24.00	0.92	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-7776		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL JAN 20-23/26		Total Amount	1453.65	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	171.68	6.60	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	536.07	20.62	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	255.15	9.81	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	255.15	9.81	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	8.30	0.32	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for BC Natural Resource Forum and stakeholder meetings and outreach	Jan 20, 2026	8.30	0.32	8251 - MLA Travel

Expense Report	EXP-7780		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST TRL JAN 25/26		Total Amount	199.6		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency		Stakeholder and Outreach meetings	Feb 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Stakeholder and Outreach meetings	Feb 1, 2026	138.60	5.33	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-9494	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 9-10/26	Total Amount	2547.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Return Feb. 12/26	Mar 1, 2026	190.05	7.31	8251 - MLA Travel	
Airfare - MLA Travel	Return Feb. 12/26	Mar 1, 2026	1162.27	44.70	8251 - MLA Travel	
Airfare - MLA Travel		Mar 1, 2026	807.45	31.06	8251 - MLA Travel	
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel	

Expense Report	EXP-9579	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 25-27/26	Total Amount	3353.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Return Feb 26/26 missed to unpredictable meeting schedule - see FSPP for details	Mar 1, 2026	2032.53	78.17	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Flight layover in Vancouver	Mar 1, 2026	656.27	25.24	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel	
Parking - MLA Travel		Mar 1, 2026	34.00	1.31	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	75.15	2.89	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9583
Business Purpose	MLA Travel
Memo	MLA TRL FEB 16-17/26

Status	Approved
Payment Status	Paid
Total Amount	2719.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return Feb 17/26	Mar 1, 2026	2065.27	79.43	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel		Mar 1, 2026	24.00	0.92	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	77.00	2.96	8251 - MLA Travel

Expense Report	EXP-10057
Business Purpose	MLA Travel
Memo	MLA TRL MAR 3-6/26

Status	Approved
Payment Status	Paid
Total Amount	3239.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Mar 3, 2026	1793.32	68.97	8251 - MLA Travel
Breakfast Only - MLA Travel	Sitting of the Legislature	Mar 3, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Sitting of the Legislature	Mar 3, 2026	546.74	21.03	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 3, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 3, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel	Sitting of the Legislature	Mar 3, 2026	36.00	1.38	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Mar 3, 2026	77.15	2.97	8251 - MLA Travel

Expense Report	EXP-10074
Business Purpose	Accompanying Person Travel
Memo	ACC FAM FEB 16-17/26

Status	Approved
Payment Status	Paid
Total Amount	2065.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Return Feb 17/26. 13th trip of the year, approved by David (approval attached)	Mar 1, 2026	2065.27	79.43	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-10515
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-13/26

Status	Approved
Payment Status	Paid
Total Amount	4472.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Mar 8, 2026	2204.92	84.80	8251 - MLA Travel
Breakfast Only - MLA Travel	Sitting of the Legislature	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Sitting of the Legislature	Mar 8, 2026	656.27	25.24	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 8, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 8, 2026	44.10	1.70	8251 - MLA Travel
Parking - MLA Travel	Sitting of the Legislature	Mar 8, 2026	60.00	2.31	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Mar 8, 2026	76.55	2.94	8251 - MLA Travel

Expense Report	EXP-10737
Business Purpose	Accompanying Person Travel
Memo	ACC FAM MAR 08-13/26

Status	Approved
Payment Status	Paid
Total Amount	2204.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying MLA for the Sitting of the Legislature return Mar 12	Mar 8, 2026	2204.92	84.80	8254 - Accompanying Person Travel

Expense Report	EXP-11262
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	1453.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Mar 29, 2026	1221.94	47.00	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 29, 2026	44.10	1.70	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Mar 29, 2026	76.35	2.94	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11383	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST FEB 20/26	Total Amount	228.58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency		Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	167.58	6.45	8252 - MLA In Constituency Travel

Expense Report	EXP-11407	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCON MAR 17/26	Total Amount	209.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Tumbler Ridge	Mar 17, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Tumbler Ridge	Mar 17, 2026	148.68	5.72	8252 - MLA In Constituency Travel

Expense Report	EXP-11470	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCON Feb 22/26	Total Amount	199.6		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Tumbler Ridge	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Tumbler Ridge	Mar 1, 2026	138.60	5.33	8252 - MLA In Constituency Travel

Expense Report	EXP-11505	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST FEB 21/26	Total Amount	178.1		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	Tumbler Ridge	Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Tumbler Ridge	Mar 1, 2026	138.60	5.33	8252 - MLA In Constituency Travel

Expense Report	EXP-11508	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCON Mar 7/26	Total Amount	223.54		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Tumbler Ridge	Mar 7, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Tumbler Ridge	Mar 7, 2026	162.54	6.25	8252 - MLA In Constituency Travel

YELLOW CAB #

VICTORIA

BC

SALE

Batch #:

RRN:

11/21/25

Invoice #:

REF#:

APPR CODE:

TCD

VISA

Proximity

/

VISA CREDIT

AID: A0000000031010

AMOUNT

\$78.25

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this conv for your
records

MERCHANT COPY

YXJ North Peace Regional Airport

[REDACTED]
DATE: 22/11/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 16/11/25 [REDACTED]

LPR :

Net:

68.57

Tax 5.0%

3.43

Fee:

72.00

Credit:

72.00

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Fort St. John YXJ



Fort St. John Airport

Vancouver YVR



Vancouver International Airport Terminal M

AC  • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (H)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

A  • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (H)

Passengers

Lawrence Neufeld

Ticket #

Aeropla



Seats

YXJ → YVR

YVR → YYJ



Purchase Summary



CAD \$850.74

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

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

Vancouver YVR



+1 day

Vancouver International Airport Terminal M

Fort St. John YXJ



+1 day

Fort St. John Airport

AC  Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 49m
Cabin: Economy Class (U)

Passengers

Lawrence Neufeld

Ticket #



Aeroplane

Seats

YYJ → YVR

YVR → YXJ



Purchase Summary

VISA

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CAD \$937.57

1 Adult

Air transportation charges

Base fare - departure	\$821.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$44.65
Airport Improvement Fee - Canada	
Adult	\$30.00

Grand total	CAD \$937.57
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations	240 min¹
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¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

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

Within Canada	60 min¹
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¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

YXJ North Peace Regional Airport

9919 Terminal Road

East Pay Station

DATE: 29/11/25

TIME: 10:33

Receipt No. 1/508/85/1

* Original *

Ticket: 10242106

Entry : 23/11/25 15:30

LPR :

Net: 68.57

Tax 5.0% 3.43

Fee: 72.00

Credit: 72.00

Trans ID : 99328

Card No. : xxxxxxxxxxxxx3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

02-26-26	Room Charge		560.15	
02-26-26	Destination Marketing Fee		5.60	
02-26-26	Room Municipal Tax		16.97	
02-26-26	Room GST		28.29	
02-26-26	Room PST		45.26	
02-27-26	Visa card	XXXXXXXXXXXX3196 XX/XX		663.96

GST Summary		Total Charges	663.96	
Room	28.29	Total Credits		663.96
F&B	0.30			
Other	0.00			
Total	28.59	Balance		0.00

7.69

Thank you for choosing Fairmont Vancouver Airport!
To provide feedback about your stay, please contact vancouverairport@fairmont.com

\$ 656.27

03-05-26	Room Charge		466.65	
03-05-26	Destination Marketing Fee		4.67	
03-05-26	Room Municipal Tax		14.14	
03-05-26	Room GST		23.57	
03-05-26	Room PST		37.71	
03-06-26	Visa card	XXXXXXXXXXXXXXXX3196XX/XX		546.74

Duration: 1hr 55m

Cabin: Economy Class (B)

Vancouver YVR

18:00

Vancouver International Airport Terminal M

Victoria YYJ

18:31

Victoria International Airport

AC 8165 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (B)

Return • Thu 27 Nov, 2025

Economy Comfort

Victoria YYJ

19:10

Victoria International Airport

Vancouver YVR

19:41

Vancouver International Airport Terminal M

AC 8168 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (S)

Vancouver YVR

07:55 ^{+1 day}

Vancouver International Airport Terminal M

Fort St. John YXJ

10:44 ^{+1 day}

Fort St. John Airport

AC 8365 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (S)

Passengers

Lawrence Neufeld

Ticket #: 0142313749595

Aeroplane #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

01A
03A
14D
03A

Purchase Summary



••• 3196

CAD \$1,804.87

1 Adult

Air transportation charges

Base fare - departure	\$1,063.00
Base fare - return	\$543.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$85.95
Airport Improvement Fee - Canada	
Adult	\$48.00

Grand total	CAD \$1,804.87
--------------------	-----------------------

Fort St. John YXJ

16:25

Fort St. John

Vancouver YVR

17:20

Vancouver Int. Airport, Terminal M

AC 8370 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 55m

Cabin: Economy (U)

Vancouver YVR

18:00

Vancouver Int. Airport, Terminal M

Victoria YYJ

18:31

Victoria Int.

AC 8165 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy (U)

Passengers

Lawrence Neufeld

Ticket #: 0142314348263

Aeroplane #: 580571370

Seats

YXJ → YVR

YVR → YYJ

Purchase Summary



•••• 4664

CAD \$915.03

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

- Air Canada: CAD \$915.03

1 Adult

Air Transportation Charges

Base fare - Departure	\$821.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$43.57
Airport Improvement Fee - Canada	\$18.00

Grand total	CAD \$915.03
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations 240 min¹

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

Check-in closes

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

Within Canada 60 min¹

YXJ North Peace Regional Airport
9919 Terminal Road
East Pay Station

DATE: 05/12/25

TIME: 10:45

Receipt No. 1/514/85/1

* Original *

Ticket: 10103548

Entry : 30/11/25 16:06

LPR :

Net: 57.14

Tax 5.0% 2.86

Fee: 60.00

Credit: 60.00

Trans ID : 26848

Card No. : xxxxxxxxxxxxxx3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Bluebird Cab

2612 Quadra Street
VICTORIA, BC V8T 4E4
2503822222

Cashier: MOHAMED BAH

Transaction 006528

Total CA\$70.00

CREDIT CARD SALE CA\$70.00

VISA 4664

Retain this copy for statement
validation

04-Dec.-2025 6:35:29 p.m.

CA\$70.00 | Method:
CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX 4664

Reference ID: 533900513709

Auth ID: 058800

MID: *****3557

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/H3Q0KBQ3PQGWE>

Victoria International Airport

Vancouver International Airport Terminal M

AC 8168 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (S)

Vancouver YVR

07:55 ⁺¹ day

Vancouver International Airport Terminal M

AC **8365** • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 49m
Cabin: Economy Class (S)

Fort St. John YXJ

10:44 ⁺¹ day

Fort St. John Airport

Passengers

Lawrence Neufeld

Ticket #: 0142314405911

Aeroplan #: 580571370

Seats

YYJ → YVR

YVR → YXJ

10C
03A

Tammy Neufeld

Ticket #: 0142314405910

Aeroplan #: 987824653

Seats

YYJ → YVR

YVR → YXJ

10A
03C

Purchase Summary



CAD \$1,280.84

2 Adults

Air transportation charges

Base fare - departure

Adult (\$538.00 x2) \$1,076.00

Carrier surcharges

Adult (\$23.00 x2) \$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$30.50 x2) \$61.00

Airport Improvement Fee - Canada

Adult (\$30.00 x2) \$60.00

Grand total CAD \$1,280.84

Lawrence Neufeld

\$640.42

Tammy Neufeld

\$640.42

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations

240 min¹

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

1280.84
- 640.42
= 640.42

Duration: 2hr

Cabin: Economy Class (U)

Meal: Air Canada Bistro (\$)

Return • Fri 12 Dec, 2025

Economy Comfort

Vancouver YVR

13:00

Vancouver International Airport Terminal M

Fort St. John YXJ

15:49

Fort St. John Airport

AC **8367** • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (U)

Passengers

Lawrence Neufeld

Ticket #: **0142315324137**

Aeroplane #: **580571370**

Seats

YXJ → YVR

YVR → YXJ

180

Purchase Summary

 **3196**

CAD \$1,706.17

1 Adult

Air transportation charges

Base fare - departure	\$760.00
Base fare - return	\$760.00
Carrier surcharges	\$56.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
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Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$79.75
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Airport Improvement Fee Deposit - Canada

Adult	\$31.50
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Grand total	CAD \$1,706.17
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations **240 min¹**

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

Check-in closes

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

Within Canada **60 min¹**

YXJ North Peace Regional Airport
9919 Terminal Road
East Pay Station

DATE: 12/12/25

TIME: 16:05

Receipt No. 5/521/85/1

* Original *

Ticket: 10243744

Entry : 12/12/25 05:03

LPR :

Net: 11.42

Tax 5.0% 0.58

Fee: 12.00

Credit: 12.00

Trans ID : 56642

Card No. : xxxxxxxxxxxx 3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

— TRANSACTION RECORD —

MACLURE'S CAB 33

1275 75TH AVE W

VANCOUVER BC

V6P3G4

Purchase

Dec 12, 2025

08:17:48

VISA

*****3196

Entry: Tap EMV (H)

Ref#: 219-0T75ZX06866U4GQ

Auth#: 024607 Response: 01-027

Order: MGO1765556266407

Username: 1

Amount

\$ 55.00

A0000000031070 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Important: Retain this copy for
your record

Date	Description	Reference	Charges	Credits
12/07/2025	ROOM CHARGE	RB618	144.00	
12/07/2025	GST-Goods and Services Tax	TG618	7.20	
12/07/2025	Convention and Tourism Tax	T5618	4.32	
12/07/2025	PST-Provincial Sales Tax	TH618	11.52	
12/07/2025	Daily Parking	PC618	4.76	
12/07/2025	GST-GOODS & SERVICES TAX	ZG618	0.24	
12/08/2025	Visa	VI12:38PM		172.04
Total balance				0.00 CAD

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/20/25	TJI	RC	ROOM CHRG REVENUE			\$188.50
12/20/25	TJI	9	GST			\$9.43
12/20/25	TJI	95	PST			\$15.08
12/21/25	CST	VS	PAYMENT VISA/MC			\$213.01-
Balance Due						\$0.00

YXJ North Peace Regional Airport
9919 Terminal Road
West Pay Station

DATE: 12/01/26

TIME: 22:55

Receipt No. 10/552/86/1

* Original *

Ticket: 10246142

Entry : 11/01/26 15:36

LPR :

Net: 22.85

Tax 5.0% 1.15

Fee: 24.00

Credit: 24.00

Trans ID : 53451

Card No. : xxxxxxxxxxxxx3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26	RT586	Room Chrg - Govt./Military	252.00	
11-JAN-26	RT586	Room Tax 8%	20.16	
11-JAN-26	RT586	Room GST 5%	12.60	
11-JAN-26	RT586	MRDT 3%	7.56	
12-JAN-26	VI	Visa		-292.32
		** Total	292.32	-292.32
		*** Balance	0.00	

Return • Mon 12 Jan, 2026

Economy - Comfort

Vancouver YVR

20:05

Vancouver Int.

Fort St. John YXJ

22:54

Fort St. John

 **AC8371**

1 hr 49m

Cabin : Economy Class (U)

Operated by Air Canada Express
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$1685.17

**** 3196

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

Amount paid: CA \$1685.17

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

For 1 Adult

Flights

Air transportation charges

Base fare	Adult	\$1556.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$18.92
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Goods and Services Tax	Canada	100092287	\$78.75
RT0001			

Airport Improvement Fee Deposit	Canada	\$31.50
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Grand total -	\$1,685.17
Canadian dollars	

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/20/2026	GC	Room Charge - GC		CAS199.00
01/20/2026	TAXGRM	GST Room		CAS9.95
01/20/2026	TAXROM	Provincial Room Tax		CAS15.92
01/20/2026	TAXMUN	Municipal Tax		CAS5.97
01/21/2026	GC	Room Charge - GC		CAS199.00
01/21/2026	TAXGRM	GST Room		CAS9.95
01/21/2026	TAXROM	Provincial Room Tax		CAS15.92
01/21/2026	TAXMUN	Municipal Tax		CAS5.97
01/22/2026	VISA	Visa *****3196		(CAS536.07)

(CAD)

Sub-Total:	CAS398.00
Total Tax:	CAS63.68
Total Payments:	(CAS536.07)
Total Due:	(CAS74.39)

Uber

Jan 22, 2026

6:07 p.m.

Thanks for riding, **Tammy**

We hope you enjoyed your ride this evening.

Total

\$8.30

Trip fare	\$6.90
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.40

Payments

 Visa •••4664 1/23/26 5:09 a.m.	\$8.30
---	--------

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

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

Trip details



UberX

0.54 kilometers, 1 minutes

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/22/2026	PT	Room Charge - PT		CA\$148.00
01/22/2026	TAXGRM	GST Room		CA\$7.40
01/22/2026	TAXROM	Provincial Room Tax		CA\$11.84
01/22/2026	TAXMUN	Municipal Tax		CA\$4.44
01/23/2026	VISA	Visa *****3196		(CA\$171.68)

(CAD)

Sub-Total:	CA\$148.00
Total Tax:	CA\$23.68
Total Payments:	(CA\$171.68)
Total Due:	CA\$0.00

SIGNATURE:

DATE:

Uber

Jan 21, 2026

9:08 p.m.

Thanks for riding, Tammy

We hope you enjoyed your ride this evening.

Total

\$8.30

Trip fare	\$6.90
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.40

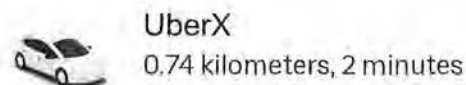
Payments

 Visa •••4664 1/22/26 8:08 a.m.	\$8.30
---	--------

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

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

Trip details



Duration: 1hr 55m

Cabin: Economy Class (V)

Vancouver YVR

19:55

Vancouver International Airport Terminal M

Victoria YYJ

20:26

Victoria International Airport

AC **8167** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (V)

Return • Thu 12 Feb, 2026

Economy Comfort

Victoria YYJ

17:40

Victoria International Airport

Vancouver YVR

18:11

Vancouver International Airport Terminal M

AC **8164** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (G)

Vancouver YVR

20:05

Vancouver International Airport Terminal M

Fort St. John YXJ

22:54

Fort St. John Airport

AC **8371** • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (G)

Passengers

Lawrence Neufeld

Ticket # 0142319011629

Aeroplane #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

01A
03F
01A
02F

Purchase Summary



CAD \$1,162.27

1 Adult

Air transportation charges

Base fare - departure	\$665.00
Base fare - return	\$317.00
Carrier surcharges	\$56.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$52.85
Airport Improvement Fee Deposit - Canada	
Adult	\$52.50

Grand total

CAD \$1,162.27

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX3196 XXX092830	Air Transportation Charges:	CAD 1988.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 38.45
		Air Travellers Security Charge - Canada(CA)	CAD PD 18.92
		Airport Improvement Fee Deposit - Canada(W1)	CAD PD 52.50
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 61.90
		Total amount:	CAD 807.45A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the **check-in deadline**. Additionally, you must be available for boarding at the boarding gate by the **boarding gate deadline**. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX3196	Air Transportation Charges:	CAD 1219.00
	XXXX 078493	Taxes, Fees and Charges:	
Endorsements:	AC ONLY/FREE CHG/FREE REF	Goods and Services Tax - Canada -	CAD 9.05
	-BG AC	100092287 RT0001(XG)	
		Air Travellers Security Charge - Canada(CA)	CAD PD 18.92
		Airport Improvement Fee Deposit -	CAD PD 52.50
		Canada(W1)	
		Goods and Services Tax - Canada -	CAD PD 52.85
		100092287 RT0001(XG)	
		Total amount:	CAD 190.05A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

Duration: 2hr

Cabin: Economy Class (B)

Meal: Air Canada Bistro (\$)

Vancouver YVR

08:55

Vancouver International Airport Terminal M

Victoria YYJ

09:26

Victoria International Airport

AC 8147 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (B)

Return • Thu 26 Feb, 2026

Economy Comfort

Victoria YYJ

17:40

Victoria International Airport

Vancouver YVR

18:11

Vancouver International Airport Terminal M

AC 8164 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (U)

Vancouver YVR

20:05

Vancouver International Airport Terminal M

Fort St. John YXJ

22:54

Fort St. John Airport

AC 8371 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (U)

Passengers

Lawrence Neufeld

Ticket #: 0142321321996

Aeroplane #: 580571370

Seats

YXJ → YVR

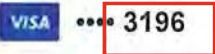
YVR → YYJ

YYJ → YVR

YVR → YXJ

14C
07D
04D

Purchase Summary



CAD \$2,032.53

1 Adult

Air transportation charges

Base fare - departure	\$1,063.00
Base fare - return	\$752.82
Carrier surcharges	\$51.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$94.29
Airport Improvement Fee Deposit - Canada	
Adult	\$52.50

Grand total CAD \$2,032.53

YELLOW CAB

4320 DIEPPE RD

VICTORIA, BC V8X 2N3

2505168731

www.NONE.COM

Transaction 007760

Total

CA\$75.15

CREDIT CARD SALE

CA\$75.15

VISA 3196

Retain this copy for statement
validation

25-Feb.-2026 10:05:22a.m.

CA\$75.15 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX3196

Reference ID: 605600520958

Auth ID: 056655

MID: *****8762

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/FSCVX3QZRDR44>

YXJ North Peace Regional Airport
9919 Terminal Road
East Pay Station

DATE: 27/02/26

TIME: 10:36

Receipt No. 2/598/85/1

* Original *

Ticket: 10249946

Entry : 25/02/26 05:06

LPR :

Net:

32.38

Tax 5.0%

1.62

Fee:

34.00

Credit:

34.00

Trans ID : 81941

Card No. : xxxxxxxxxxxxxx3196

Card Type: VISA

Thank you

BLUEBIRD CABS

2612 Quadra Street
VICTORIA, BC V9C 0K4
2503822222

WWW.NONE.COM

Cashier: JASBIR SAINI

Transaction 002907

Total CA\$77.00

CREDIT CARD SALE CA\$77.00

VISA 4664

Retain this copy for statement
validation

17-Feb.-2026 4:44:33p.m.

CA\$77.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX4664

Reference ID: 604900508421

Auth ID: 030007

MID: *****6357

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/VZSZSTX2PWGER>

Duration: 1hr 55m

Cabin: Economy Class (B)

Vancouver YVR

13:20

Vancouver International Airport Terminal M

Victoria YYJ

13:51

Victoria International Airport

AC **8157** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (B)

Return • Tue 17 Feb, 2026

Economy Comfort

Victoria YYJ

17:40

Victoria International Airport

Vancouver YVR

18:11

Vancouver International Airport Terminal M

AC **8164** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (Q)

Vancouver YVR

20:05

Vancouver International Airport Terminal M

Fort St. John YXJ

22:54

Fort St. John Airport

AC **8371** • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (Q)

Passengers

Lawrence Neufeld

Ticket #: 0142320542024

Aeroplan #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

06D
06C

Tammy Neufeld

Ticket #: 0142320542023

Aeroplan #: 987824653

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

06F
06A

Purchase Summary



2 Adults

Air transportation charges

Base fare - departure

Adult (\$1,063.00 x2)

Base fare - return

CAD \$4,130.54

< 2065.27

\$2065.27

\$2,126.00

Adult (\$784.00 x2)	\$1,568.00
Carrier surcharges	
Adult (\$51.00 x2)	\$102.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult (\$18.92 x2)	\$37.84
Goods and Services Tax - Canada - 100092287 RT0001	
Adult (\$95.85 x2)	\$191.70
Airport Improvement Fee Deposit - Canada	
Adult (\$52.50 x2)	\$105.00

Grand total	CAD \$4,130.54
--------------------	-----------------------

Lawrence Neufeld	\$2,065.27
Tammy Neufeld	\$2,065.27

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

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

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

Check-in closes

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

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

YXJ North Peace Regional Airport
9919 Terminal Road
West Pay Station

DATE: 17/02/26

TIME: 22:43

Receipt No.

12/588/81/1

* Original *

Ticket: 10249155

Entry : 16/02/26 10:04

LPR :

Net:

22.85

Tax 5.0%

1.15

Fee:

24.00

Credit:

24.00

Trans ID : 1019

Card No. : xxxxxxxxxxxxxx4664

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Duration: 1hr 55m

Cabin: Economy Class (B)

Vancouver YVR

18:00

Vancouver International Airport Terminal M

Victoria YYJ

18:31

Victoria International Airport

AC 8165 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (B)

Return • Thu 05 Mar, 2026

Economy Comfort

Victoria YYJ

19:10

Victoria International Airport

Vancouver YVR

19:41

Vancouver International Airport Terminal M

AC 8168 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (T)

Vancouver YVR

07:55 +1 day

Vancouver International Airport Terminal M

Fort St. John YXJ

10:44 +1 day

Fort St. John Airport

AC 8365 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (T)

Passengers

Lawrence Neufeld

Ticket #: 0142321946899

Aeroplane #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

01A

Purchase Summary



... 3196

CAD \$1,793.32

1 Adult

Air transportation charges

Base fare - departure	\$1,086.00
Base fare - return	\$497.00
Carrier surcharges	\$51.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$82.65
Airport Improvement Fee Deposit - Canada	
Adult	\$57.75

Grand total	CAD \$1,793.32
--------------------	-----------------------

Kal Taxi



Let Kal Taxi know how your
experience was

\$77.15

Custom Amount	\$77.15
---------------	---------

Total	\$77.15
--------------	----------------



Kal Taxi

964 Ambassdor Ave
VICTORIA, BC V8X3N2

Visa 3196 (Contactless)

2026-03-05-18:18



#Jmbf

Auth code: 042009

AID: A0000000031010

No CVM

© 2026 Square Canada, Inc.

Please contact Kal Taxi about its privacy practices. · [Not your receipt?](#)

YXJ North Peace Regional Airport

9919 Terminal Road

East Pay Station

DATE: 06/03/26

TIME: 10:40

Receipt No. 1/605/85/1

* Original *

Ticket: 10250609

Entry : 03/03/26 15:37

LPR :

Net: 34.28

Tax 5.0% 1.72

Fee: 36.00

Credit: 36.00

Trans ID : 84700

Card No. : xxxxxxxxxxxxxx3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Duration: 1hr 55m

Cabin: Economy Class (B)

Vancouver YVR

13:20

Vancouver International Airport Terminal M

Victoria YYJ

13:51

Victoria International Airport

AC **8157** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (B)

Return • Tue 17 Feb, 2026

Economy Comfort

Victoria YYJ

17:40

Victoria International Airport

Vancouver YVR

18:11

Vancouver International Airport Terminal M

AC **8164** • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (Q)

Vancouver YVR

20:05

Vancouver International Airport Terminal M

Fort St. John YXJ

22:54

Fort St. John Airport

AC **8371** • Operated by Air Canada Express - Jazz

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

Duration: 1hr 49m

Cabin: Economy Class (Q)

Passengers

Lawrence Neufeld

Ticket #: 0142320542024

Aeroplan #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

06D
06C

Tammy Neufeld

Ticket #: 0142320542023

Aeroplan #: 987824653

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

06F
06A

Purchase Summary



2 Adults

Air transportation charges

Base fare - departure

Adult (\$1,063.00 x2)

Base fare - return

CAD \$4,130.54

(2065.27)

\$2065.27

\$2,126.00

Adult (\$784.00 x2)	\$1,568.00
Carrier surcharges	
Adult (\$51.00 x2)	\$102.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult (\$18.92 x2)	\$37.84
Goods and Services Tax - Canada - 100092287 RT0001	
Adult (\$95.85 x2)	\$191.70
Airport Improvement Fee Deposit - Canada	
Adult (\$52.50 x2)	\$105.00

Grand total	CAD \$4,130.54
--------------------	-----------------------

Lawrence Neufeld	\$2,065.27
Tammy Neufeld	\$2,065.27

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

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

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

Check-in closes

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

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

Yellow Cab of Victoria

1414 HILLSIDE AVE
VICTORIA, BC V8T 2B8

5877181118

WWW.NONE.COM

Transaction 002465

Total

CA\$76.55

CREDIT CARD SALE

CA\$76.55

VISA 3196

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validation

08-Mar.-2026 9:07:24p.m.

CA\$76.55 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX3196

Reference ID: 606800506398

Auth ID: 017380

MID: *****7742

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/WN5S4JDJ7K9XC>

Clover ID: DHQ01JW989K88

03-12-26	Room Charge		560.15	
03-12-26	Destination Marketing Fee		5.60	
03-12-26	Room Municipal Tax		16.97	
03-12-26	Room GST		28.29	
03-12-26	Room PST		45.26	
03-13-26	Visa card	XXXXXXXXXXXXX3196 XX/XX		671.65

GST Summary		Total Charges	671.65	
Room	28.29	Total Credits		671.65
F&B	0.60			
Other	0.00			
Total	28.89	Balance		0.00

Thank you for choosing Fairmont Vancouver Airport!
 To provide feedback about your stay, please contact vancouverairport@fairmont.com

415.387
 656.27

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX4664	Air Transportation Charges:	CAD 2026.00
	XXXX 052285	Taxes, Fees and Charges:	
Endorsements:	AC ONLY/FREE CHG/FREE REF	Air Travellers Security Charge - Canada(CA)	CAD 18.92
	-BG AC	Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 102.25
		Airport Improvement Fee Deposit - Canada(W1)	CAD 57.75
		Total amount:	CAD 2204.92

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

YXJ North Peace Regional Airport
9919 Terminal Road
East Pay Station

DATE: 13/03/26

TIME: 09:48

Receipt No. 1/612/85/1

* Original *

Ticket: 10251036

Entry : 08/03/26 14:28

LPR :

Net:

57.14

Tax 5.0%

2.86

Fee:

60.00

Credit:

60.00

Trans ID : 40502

Card No. : xxxxxxxxxxxxx3196

Card Type: VISA

Thank you
For flying YXJ!
GST# RRT887863066RT

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

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FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX4664	Air Transportation Charges:	CAD 2026.00
	XXXX 052285	Taxes, Fees and Charges:	
Endorsements:	AC ONLY/FREE CHG/FREE REF	Air Travellers Security Charge - Canada(CA)	CAD 18.92
	-BG AC	Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 102.25
		Airport Improvement Fee Deposit - Canada(W1)	CAD 57.75
		Total amount:	CAD 2204.92

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Duration: 1hr 50m

Cabin: Economy Class (B)

Vancouver YVR

18:05

Vancouver International Airport Terminal M

Victoria YYJ

18:35

Victoria International Airport

AC 8161 • Operated by Air Canada Express - Jazz

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

Duration: 30m

Cabin: Economy Class (B)

Return • Thu 02 Apr, 2026

Economy Comfort

Victoria YYJ

19:35

Victoria International Airport

Vancouver YVR

20:11

Vancouver International Airport Terminal M

AC 8168 • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 36m

Cabin: Economy Class (S)

Vancouver YVR

07:55 +1 day

Vancouver International Airport Terminal M

Fort St. John YXJ

09:41 +1 day

Fort St. John Airport

AC 8365 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 46m

Cabin: Economy Class (S)

Passengers

Lawrence Neufeld

Ticket #: 0142323835695

Aeroplan #: 580571370

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

01A

01A

12A

01A

Purchase Summary



CAD \$1,930.87

1 Adult

Air transportation charges

Base fare - departure	\$1,101.00
Base fare - return	\$588.00
Carrier surcharges	\$76.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$89.20
Airport Improvement Fee Deposit - Canada	
Adult	\$57.75

Grand total	CAD \$1,930.87
--------------------	-----------------------

\$1,221.94

Yellow Cab of Victoria

434 B GOLDSTREAM AVE
VICTORIA, BC V9B 2W5

778 922 9873

WWW.NONE.COM

Cashier: SAJAN

Transaction 002140

Total **CA\$76.35**

CREDIT CARD SALE CA\$76.35
VISA 3196

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validation

29-Mar.-2026 7:16:10p.m.

CA\$76.35 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX3196

Reference ID: 608900504825

Auth ID: 083155

MID: *****0908

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID: 9FYS9HCM1G95P



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1-800-663-7550

Mr Larry Neufeld
Canada

Room : 0210
Arrival Date : 11/23/25
Invoice No. : 783269
Folio No. : 783269
Conf. No. : 6492709
Cashier No. : 67
Billing Date : 12/03/25
A/R Number

FIT Hotel Collect Travelscape/

Date	Description	Debit	Credit
11/23/25	Nightly Room Rate	319.00	
11/23/25	Destination Marketing Fee	3.19	
11/23/25	Provincial Room Tax	35.44	
11/23/25	Room GST	16.11	
11/24/25	Nightly Room Rate	319.00	
11/24/25	Destination Marketing Fee	3.19	
11/24/25	Provincial Room Tax	35.44	
11/24/25	Room GST	16.11	
11/25/25	Nightly Room Rate	319.00	
11/25/25	Destination Marketing Fee	3.19	
11/25/25	Provincial Room Tax	35.44	
11/25/25	Room GST	16.11	
11/26/25	Nightly Room Rate	319.00	
11/26/25	Destination Marketing Fee	3.19	
11/26/25	Provincial Room Tax	35.44	
11/26/25	Room GST	16.11	
11/27/25	Nightly Room Rate	319.00	
11/27/25	Destination Marketing Fee	3.19	
11/27/25	Provincial Room Tax	35.44	
11/27/25	Room GST	16.11	
11/28/25	Visa XXXXXXXXXXXXX3196 XX/XX		1,868.70

Room H/GST Total - 80.55

Other H/GST Total - 0.00

H/GST # 122212624 PST# 1000-6248

Total

1,868.70

1,868.70

Balance

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

L V X™

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Email: reserve@hotelgrandpacific.com



MARRIOTT

VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

1303 ROOM NEUFELD/LARRY 316.00 12/04/25 DUPLICATE 9:37 38870 ACCT#
 NKNC TYPE NEUFELD/LAMMY
 PLEASE COMPLETE
 DAWSON CREEK BC
 V1G5A7
 ROOM VSXXXXXXXXXX K3196 MB#: 449518654
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/30	TELECOMM	FREEHSIA		.00
11/30	RM SERV	24611303		47.08
11/30	ROOM	1303, 1		276.00
11/30	RM PST	1303, 1		22.08
11/30	MRDT	1303, 1		8.28
11/30	RM GST	1303, 1		13.80
12/01	TELECOMM	FREEHSIA		.00
12/01	ROOM	1303, 1		259.00
12/01	RM PST	1303, 1		20.72
12/01	MRDT	1303, 1		7.77
12/01	RM GST	1303, 1		12.95
12/02	RM SERV	24611303		47.08
12/02	TELECOMM	FREEHSIA		.00
12/02	ROOM	1303, 1		268.00
12/02	RM PST	1303, 1		21.44
12/02	MRDT	1303, 1		8.04
12/02	RM GST	1303, 1		13.40
12/03	TELECOMM	FREEHSIA		.00
12/03	ROOM	1303, 1		316.00
12/03	RM PST	1303, 1		25.28
12/03	MRDT	1303, 1		9.48
12/03	RM GST	1303, 1		15.80
12/04	CCARD-VS			

VSXXXXXXXXXX K3196
 ***** AUTHORIZATION *****

APPROVED

Total: \$1,509.23 Card Type: VISA Card Entry: CHIP Acct #: ***** K3196 Approval Code: 059321

PIN Verified

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

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 0080008000 IAD: 06011203642002 TSI: E800 ARC: 00 AC: 612E83A38D69AA3F CVM: 410302
 .00



MARRIOTT

VICTORIA MARRIOTT INNR HARBOUR
 728 HUMBOLDT ST
 VICTORIA BC V8W 3Z5
 250-480-3800 G.S.T.# 845905280RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1-800-663-7550

Mr Larry Neufeld
10314 229 Rd
Dawson Creek BC V1G 4E8
Canada

Room : 0729
Arrival Date : 02/09/26
Invoice No. : 792191
Folio No. : 792191
Conf. No. : 6518463
Cashier No. : 20
Billing Date : 03/01/26
A/R Number

MLA

Date	Description		Debit	Credit
02/09/26	Room Charge		173.00	
02/09/26	Destination Marketing Fee		1.73	
02/09/26	Provincial Room Tax		19.22	
02/09/26	Room GST		8.74	
02/10/26	Visa	XXXXXXXXXXXX3196		202.69
Room H/GST Total - 8.74		Total	202.69	202.69
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473
Reservations 1-800-663-7550

Mr Larry Neufeld
10314 229 Rd
Dawson Creek BC V1G 4E8
Canada

Room : 0819
Arrival Date : 02/25/26
Invoice No. : 794552
Folio No. : 794552
Conf. No. : 6528752
Cashier No. : 1
Billing Date : 03/01/26
A/R Number

Date	Description	Debit	Credit
02/25/26	Room Charge	243.00	
02/25/26	Destination Marketing Fee	2.43	
02/25/26	Provincial Room Tax	27.00	
02/25/26	Room GST	12.27	
02/26/26	VisaXXXXXXXXXX03196XX/XX		284.70
Room H/GST Total - 12.27		Total	284.70
Other H/GST Total - 0.00			284.70
H/GST # 122212624 PST# 1000-6248		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1-800-663-7550

Mr Larry Neufeld
10314 229 Rd
Dawson Creek BC V1G 4E8
Canada

Room : 0826
Arrival Date : 02/16/26
Invoice No. : 793321
Folio No. : 793321
Conf. No. : 6518466
Cashier No. : 130
Billing Date : 03/01/26
A/R Number

MLA

Date	Description		Debit	Credit
02/16/26	In Room Dining	Line# 826 CHECK# 2228	58.75	
02/16/26	F&B GST	Line# 826 CHECK# 2228	3.38	
02/16/26	F&B Gratuity	Line# 826 CHECK# 2228	8.81	
02/16/26	Room Charge		293.00	
02/16/26	Destination Marketing Fee		2.93	
02/16/26	Provincial Room Tax		32.55	
02/16/26	Room GST		14.80	
02/17/26	Visa	XXXXXXXXXXXX3196 XX/XX		414.22
Room H/GST Total - 14.80				
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248				
Total			414.22	414.22
Balance			0.00	

\$ 343.28

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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www.hotelgrandpacific.com

Email: reserve@hotelgrandpacific.com



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1 800 663 7550

Mr Larry Neufeld
10314 229 Rd
Dawson Creek BC V1G 4E8
Canada

Room : 0817
Arrival Date : 03/08/26
Invoice No. : 796621
Folio No. : 796621
Conf. No. : 6518469
Cashier No. : 147
Billing Date : 03/12/26
A/R Number

MLA

Date	Description	Debit	Credit
03/08/26	Room Charge	233.00	
03/08/26	Destination Marketing Fee	2.33	
03/08/26	Provincial Room Tax	25.89	
03/08/26	Room GST	11.77	
03/09/26	Room Charge	233.00	
03/09/26	Destination Marketing Fee	2.33	
03/09/26	Provincial Room Tax	25.89	
03/09/26	Room GST	11.77	
03/10/26	In Room Dining	31.75	
03/10/26	F&B GST	1.83	
03/10/26	F&B Gratuity	4.76	
03/10/26	Room Charge	233.00	
03/10/26	Destination Marketing Fee	2.33	
03/10/26	Provincial Room Tax	25.89	
03/10/26	Room GST	11.77	
03/11/26	Room Charge	233.00	
03/11/26	Destination Marketing Fee	2.33	
03/11/26	Provincial Room Tax	25.89	
03/11/26	Room GST	11.77	
03/12/26	Visa		1,130.30
Room H/GST Total - 47.08		Total	1,130.30
Other H/GST Total - 0.00			1,130.30
H/GST # 122212624 PST# 1000-6248		Balance	0.00

38³⁴

38³⁴

\$ 1091⁹⁶

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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VANCOUVER AIRPORT
3111 Grant McConachie Way
Richmond, BC V7B 0A6
Tel: 604-207-5200

G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1235
Folio # : 335836
Cashier # : 924
Page # : 1 of 1

Larry Neufeld
BC
Canada

ALL Membership # : 30810349416004Y7
Group Name :
Company Name :

Arrival : 03-12-26
Departure : 03-13-26

Date	Description	Additional Information	Charges	Credits
03-12-26	Refreshment Centre - Food	Room# 1235 CHECK# 47795 Pringles Potato Chip	7.69	
03-12-26	Refreshment Centre - Food	Room# 1235 CHECK# 47796 Pringles Potato Chip	7.69	15.38
03-12-26	Room Charge		560.15	
03-12-26	Destination Marketing Fee		5.60	
03-12-26	Room Municipal Tax		16.97	
03-12-26	Room GST		28.29	
03-12-26	Room PST		45.26	
03-13-26	Visa card	XXXXXXXXXXXX 3196 XX/XX		671.65
GST Summary			Total Charges 671.65	
Room	28.29		Total Credits	671.65
F&B	0.60			
Other	0.00			
Total	28.89		Balance	0.00

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415.387
\$656.27

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I agree that my liability for this bill is not waived,
and I agree to be held personally liable in the
event that the indicated person, company or
association fails to pay for any part of or the full
amount of these charges. Overdue balance
subject to a surcharge at the rate of 1.5% per
month after one month. (18.00% per annum.)

Je me porte personnellement responsable du
règlement total de cette note au cas où la
compagnie, l'association ou son représentant
désigné en refuserait le paiement. Les comptes
en souffrance sont sujets à un intérêt de 1,5%
par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmont Vancouver Airport.