

## Expense Reports

| <b>Expense Report</b>            | EXP-6985                            | <b>Status</b>         | Approved |         |                              |
|----------------------------------|-------------------------------------|-----------------------|----------|---------|------------------------------|
| <b>Business Purpose</b>          | MLA Travel                          | <b>Payment Status</b> | Paid     |         |                              |
| <b>Memo</b>                      | MLA TRL Jan 8-9/26                  | <b>Total Amount</b>   | 1683.94  |         |                              |
| Item                             | Line Memo                           | Acctg                 | Line Amt | Tax Amt | Spend Category               |
| Airfare - MLA Travel             | MLA Travel for Stakeholder Meetings | Jan 8, 2026           | 761.73   | 29.30   | 8251 - MLA Travel            |
| Airfare - MLA Travel             | MLA Travel for Stakeholder Meetings | Jan 8, 2026           | 812.71   | 31.26   | 8251 - MLA Travel            |
| Full Day Per Diem - MLA Travel   | MLA Travel for Stakeholder Meetings | Jan 8, 2026           | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Lunch & Dinner Only - MLA Travel | MLA Travel for Stakeholder Meetings | Jan 8, 2026           | 48.50    | 1.87    | 8248 - Per Diem - MLA Travel |

| <b>Expense Report</b>           | EXP-7545                       | <b>Status</b>         | Approved |         |                              |
|---------------------------------|--------------------------------|-----------------------|----------|---------|------------------------------|
| <b>Business Purpose</b>         | MLA Travel                     | <b>Payment Status</b> | Paid     |         |                              |
| <b>Memo</b>                     | MLA TRL Jan 11-14/26           | <b>Total Amount</b>   | 2841.87  |         |                              |
| Item                            | Line Memo                      | Acctg                 | Line Amt | Tax Amt | Spend Category               |
| Airfare - MLA Travel            | MLA Travel for Caucus Meetings | Jan 11, 2026          | 730.71   | 28.10   | 8251 - MLA Travel            |
| Airfare - MLA Travel            | MLA Travel for Caucus Meetings | Jan 11, 2026          | 668.28   | 25.70   | 8251 - MLA Travel            |
| Breakfast Only - MLA Travel     | MLA Travel for Caucus Meetings | Jan 11, 2026          | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |
| Dinner Only - MLA Travel        | MLA Travel for Caucus Meetings | Jan 11, 2026          | 36.00    | 1.38    | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel  | MLA Travel for Caucus Meetings | Jan 11, 2026          | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel  | MLA Travel for Caucus Meetings | Jan 11, 2026          | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Hotel - MLA Outside of Victoria | MLA Travel for Caucus Meetings | Jan 11, 2026          | 567.18   | 21.81   | 8251 - MLA Travel            |
| Hotel - MLA Outside of Victoria | MLA Travel for Caucus Meetings | Jan 11, 2026          | 396.40   | 15.25   | 8251 - MLA Travel            |
| Mileage - MLA Travel            | MLA Travel for Caucus Meetings | Jan 11, 2026          | 40.32    | 1.55    | 8251 - MLA Travel            |
| Mileage - MLA Travel            | MLA Travel for Caucus Meetings | Jan 11, 2026          | 40.32    | 1.55    | 8251 - MLA Travel            |
| Parking - MLA Travel            | MLA Travel for Caucus Meetings | Jan 11, 2026          | 27.00    | 1.04    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 28.89    | 1.11    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 48.95    | 1.88    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 6.25     | 0.24    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 46.00    | 1.77    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 23.32    | 0.90    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 6.85     | 0.26    | 8251 - MLA Travel            |
| Taxi - MLA Travel               | MLA Travel for Caucus Meetings | Jan 11, 2026          | 26.40    | 1.02    | 8251 - MLA Travel            |

## Expense Reports

| Expense Report       | EXP-7556                                                   |             | Status         | Approved |                   |  |
|----------------------|------------------------------------------------------------|-------------|----------------|----------|-------------------|--|
| Business Purpose     | MLA Travel                                                 |             | Payment Status | Paid     |                   |  |
| Memo                 | MLA TRL Jan 8-9/26                                         |             | Total Amount   | 148.04   |                   |  |
| Item                 | Line Memo                                                  | Acctg       | Line Amt       | Tax Amt  | Spend Category    |  |
| Mileage - MLA Travel | MLA Travel for Stakeholder Meetings, related to FSPP-11720 | Jan 8, 2026 | 40.32          | 1.55     | 8251 - MLA Travel |  |
| Mileage - MLA Travel | MLA Travel for Stakeholder Meetings                        | Jan 8, 2026 | 40.32          | 1.55     | 8251 - MLA Travel |  |
| Parking - MLA Travel | MLA Travel for Stakeholder Meetings                        | Jan 8, 2026 | 14.50          | 0.56     | 8251 - MLA Travel |  |
| Taxi - MLA Travel    | MLA Travel for Stakeholder Meetings                        | Jan 8, 2026 | 52.90          | 2.03     | 8251 - MLA Travel |  |

| Expense Report       | EXP-7701                                                                    |              | Status         | Approved |                   |  |
|----------------------|-----------------------------------------------------------------------------|--------------|----------------|----------|-------------------|--|
| Business Purpose     | MLA Travel                                                                  |              | Payment Status | Paid     |                   |  |
| Memo                 | MLA TRL FEB 09-13/26 Future Flight                                          |              | Total Amount   | 642.52   |                   |  |
| Item                 | Line Memo                                                                   | Acctg        | Line Amt       | Tax Amt  | Spend Category    |  |
| Airfare - MLA Travel | ***FUTURE FLIGHTS*** MLA Travel for Caucus Meetings and Legislature Sitings | Jan 26, 2026 | 642.52         | 24.71    | 8251 - MLA Travel |  |

| Expense Report                   | EXP-7705                   |                                     | Status         | Approved |         |                                              |
|----------------------------------|----------------------------|-------------------------------------|----------------|----------|---------|----------------------------------------------|
| Business Purpose                 | MLA In-Constituency Travel |                                     | Payment Status | Paid     |         |                                              |
| Memo                             | INCONST JAN 24/26          |                                     | Total Amount   | 106.38   |         |                                              |
|                                  |                            |                                     |                |          |         |                                              |
| Item                             |                            | Line Memo                           | Acctg          | Line Amt | Tax Amt | Spend Category                               |
| Lunch Only - MLA In-Constituency |                            | MLA Travel for Stakeholder Meetings | Jan 24, 2026   | 27.00    | 1.04    | 8249 - Per Diem - MLA In Constituency Travel |
| Mileage - MLA In Constituency    |                            | MLA Travel for Stakeholder Meetings | Jan 24, 2026   | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |

## Expense Reports

| Expense Report                  | EXP-7790                                                                    |              | Status         | Approved |                              |                |
|---------------------------------|-----------------------------------------------------------------------------|--------------|----------------|----------|------------------------------|----------------|
| Business Purpose                | MLA Travel                                                                  |              | Payment Status | Paid     |                              |                |
| Memo                            | MLA TRL Jan 20-23/26                                                        |              | Total Amount   | 1765.12  |                              |                |
| Item                            |                                                                             | Line Memo    | Acctg          | Line Amt | Tax Amt                      | Spend Category |
| Full Day Per Diem - MLA Travel  | MLA Travel for BC Natural Resource Forum, 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, 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, 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, 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, stakeholder meetings and outreach | Jan 20, 2026 | 727.32         | 27.97    | 8251 - MLA Travel            |                |
| Mileage - MLA Travel            | MLA Travel for BC Natural Resource Forum, stakeholder meetings and outreach | Jan 20, 2026 | 396.90         | 15.27    | 8251 - MLA Travel            |                |
| Mileage - MLA Travel            | MLA Travel for BC Natural Resource Forum, stakeholder meetings and outreach | Jan 20, 2026 | 396.90         | 15.27    | 8251 - MLA Travel            |                |

| Expense Report       | EXP-8663                                  |                                                        | Status         | Approved |         |                   |
|----------------------|-------------------------------------------|--------------------------------------------------------|----------------|----------|---------|-------------------|
| Business Purpose     | MLA Travel                                |                                                        | Payment Status | Paid     |         |                   |
| Memo                 | MLa TRL Feb 15-16/26 ***FUTURE FLIGHTS*** |                                                        | Total Amount   | 699.78   |         |                   |
| Item                 |                                           | Line Memo                                              | Acctg          | Line Amt | Tax Amt | Spend Category    |
| Airfare - MLA Travel | ***FUTURE FLIGHTS***                      | MLA Travel for Caucus Meetings and Legislature Sitings | Feb 12, 2026   | 684.03   | 26.31   | 8251 - MLA Travel |
| Airfare - MLA Travel | ***FUTURE FLIGHTS***                      | MLA Travel for Caucus Meetings and Legislature Sitings | Feb 12, 2026   | 15.75    | 0.61    | 8251 - MLA Travel |

| Expense Report                | EXP-8667                                  |                                                                 | Status         | Approved |         |                                   |
|-------------------------------|-------------------------------------------|-----------------------------------------------------------------|----------------|----------|---------|-----------------------------------|
| Business Purpose              | Accompanying Person Travel                |                                                                 | Payment Status | Paid     |         |                                   |
| Memo                          | ACC FAM Feb 20-23/26 ***FUTURE FLIGHTS*** |                                                                 | Total Amount   | 1001.62  |         |                                   |
| Item                          |                                           | Line Memo                                                       | Acctg          | Line Amt | Tax Amt | Spend Category                    |
| Airfare - Accompanying Person |                                           | ***FUTURE FLIGHTS*** Accompanying Person Travel - Family Member | Mar 1, 2026    | 1001.62  | 38.52   | 8254 - Accompanying Person Travel |

## Expense Reports

|                         |                     |                       |          |
|-------------------------|---------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-9066            | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel          | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL FEB 9-14/26 | <b>Total Amount</b>   | 2598.9   |

| Item                                | Line Memo                                                                | Acctg       | Line Amt | Tax Amt | Spend Category               |
|-------------------------------------|--------------------------------------------------------------------------|-------------|----------|---------|------------------------------|
| Airfare - MLA Travel                |                                                                          | Mar 1, 2026 | 526.53   | 20.25   | 8251 - MLA Travel            |
| Airfare - MLA Travel                |                                                                          | Mar 1, 2026 | 1274.13  | 49.01   | 8251 - MLA Travel            |
| Breakfast & Lunch Only - MLA Travel |                                                                          | Mar 1, 2026 | 39.50    | 1.52    | 8248 - Per Diem - MLA Travel |
| Car Rental - MLA Travel             |                                                                          | Mar 1, 2026 | 102.35   | 3.94    | 8251 - MLA Travel            |
| Car Rental - MLA Travel             |                                                                          | Mar 1, 2026 | 110.45   | 4.25    | 8251 - MLA Travel            |
| Dinner Only - MLA In-Victoria       |                                                                          | Mar 1, 2026 | 36.00    | 1.38    | 8245 - Per Diem - Victoria   |
| Fuel - MLA Travel                   |                                                                          | Mar 1, 2026 | 45.26    | 1.74    | 8251 - MLA Travel            |
| Fuel - MLA Travel                   |                                                                          | Mar 1, 2026 | 43.63    | 1.68    | 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 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 |
| Mileage - MLA Travel                | MLA Travel for Caucus Meetings, Sitting at the Legislature and The Vigil | Mar 1, 2026 | 40.32    | 1.55    | 8251 - MLA Travel            |
| Mileage - MLA Travel                |                                                                          | Mar 1, 2026 | 40.32    | 1.55    | 8251 - MLA Travel            |
| Parking - MLA Travel                |                                                                          | Mar 1, 2026 | 29.00    | 1.12    | 8251 - MLA Travel            |
| Parking - MLA Travel                |                                                                          | Mar 1, 2026 | 29.00    | 1.12    | 8251 - MLA Travel            |
| Private Accommodation - MLA Travel  |                                                                          | Mar 1, 2026 | 38.41    | 1.48    | 8251 - MLA Travel            |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-9223                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC CA FEB 14/26           | <b>Total Amount</b>   | 1740.33  |

| Item                          | Line Memo                                                  | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|-------------------------------|------------------------------------------------------------|-------------|----------|---------|-----------------------------------|
| Airfare - Accompanying Person | Accompanying Person Traveled with MLA to Attend The Vigil. | Mar 1, 2026 | 1740.33  | 66.94   | 8254 - Accompanying Person Travel |



## Expense Reports

| <b>Expense Report</b>               | EXP-9604                                                                 | <b>Status</b>         | Approved |         |                              |  |
|-------------------------------------|--------------------------------------------------------------------------|-----------------------|----------|---------|------------------------------|--|
| <b>Business Purpose</b>             | MLA Travel                                                               | <b>Payment Status</b> | Paid     |         |                              |  |
| <b>Memo</b>                         | MLA TRL FEB 16-27/26                                                     | <b>Total Amount</b>   | 2296.83  |         |                              |  |
| Item                                | Line Memo                                                                | Acctg                 | Line Amt | Tax Amt | Spend Category               |  |
| Airfare - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 305.18   | 11.74   | 8251 - MLA Travel            |  |
| Airfare - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 708.18   | 27.24   | 8251 - MLA Travel            |  |
| Car Rental - MLA Travel             | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 343.62   | 13.22   | 8251 - MLA Travel            |  |
| Car Rental - MLA Travel             | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 66.31    | 2.55    | 8251 - MLA Travel            |  |
| Dinner Only - MLA In-Victoria       | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 36.00    | 1.38    | 8245 - Per Diem - Victoria   |  |
| Ferry - MLA Travel                  | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 36.90    | 1.42    | 8251 - MLA Travel            |  |
| Ferry - MLA Travel                  | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 105.00   | 4.04    | 8251 - MLA Travel            |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA Travel      | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |  |
| Mileage - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 40.32    | 1.55    | 8251 - MLA Travel            |  |
| Mileage - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 40.32    | 1.55    | 8251 - MLA Travel            |  |
| Parking - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 15.00    | 0.58    | 8251 - MLA Travel            |  |
| Parking - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 29.00    | 1.12    | 8251 - MLA Travel            |  |
| Parking - MLA Travel                | MLA Travel for Sitting at the Legislature, Meeting, Events and Town Hall | Mar 1, 2026           | 22.00    | 0.85    | 8251 - MLA Travel            |  |

## Expense Reports

| <b>Expense Report</b>         | EXP-9714                                   | <b>Status</b>         | Approved |         |                                   |
|-------------------------------|--------------------------------------------|-----------------------|----------|---------|-----------------------------------|
| <b>Business Purpose</b>       | Accompanying Person Travel                 | <b>Payment Status</b> | Paid     |         |                                   |
| <b>Memo</b>                   | ACC FAM FEB 20-23/26                       | <b>Total Amount</b>   | 260.74   |         |                                   |
| Item                          | Line Memo                                  | Acctg                 | Line Amt | Tax Amt | Spend Category                    |
| Ferry - Accompanying Person   |                                            | Mar 1, 2026           | 20.00    | 0.77    | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person   |                                            | Mar 1, 2026           | 20.00    | 0.77    | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person   |                                            | Mar 1, 2026           | 9.15     | 0.35    | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Accompanying Person Travel - Family Member | Mar 1, 2026           | 40.32    | 1.55    | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person |                                            | Mar 1, 2026           | 40.32    | 1.55    | 8254 - Accompanying Person Travel |
| Parking - Accompanying Person |                                            | Mar 1, 2026           | 35.50    | 1.37    | 8254 - Accompanying Person Travel |
| Taxi - Accompanying Person    |                                            | Mar 1, 2026           | 41.64    | 1.60    | 8254 - Accompanying Person Travel |
| Taxi - Accompanying Person    |                                            | Mar 1, 2026           | 53.81    | 2.07    | 8254 - Accompanying Person Travel |

| <b>Expense Report</b>         | EXP-9726                                                  | <b>Status</b>         | Approved |         |                                   |
|-------------------------------|-----------------------------------------------------------|-----------------------|----------|---------|-----------------------------------|
| <b>Business Purpose</b>       | Accompanying Person Travel                                | <b>Payment Status</b> | Paid     |         |                                   |
| <b>Memo</b>                   | ACC CA FEB 27/26                                          | <b>Total Amount</b>   | 305.18   |         |                                   |
| Item                          | Line Memo                                                 | Acctg                 | Line Amt | Tax Amt | Spend Category                    |
| Airfare - Accompanying Person | Accompanying Person Traveled with MLA to Attend Town Hall | Mar 1, 2026           | 305.18   | 11.74   | 8254 - Accompanying Person Travel |

| <b>Expense Report</b>               | EXP-9881                   | <b>Status</b>         | Approved |         |                            |
|-------------------------------------|----------------------------|-----------------------|----------|---------|----------------------------|
| <b>Business Purpose</b>             | MLA Travel                 | <b>Payment Status</b> | Paid     |         |                            |
| <b>Memo</b>                         | MLA TRL MAR 1-5/26         | <b>Total Amount</b>   | 1941.85  |         |                            |
| Item                                | Line Memo                  | Acctg                 | Line Amt | Tax Amt | Spend Category             |
| Airfare - MLA Travel                | Sitting at the Legislature | Mar 1, 2026           | 743.88   | 28.61   | 8251 - MLA Travel          |
| Airfare - MLA Travel                | Sitting at the Legislature | Mar 1, 2026           | 837.33   | 32.21   | 8251 - MLA Travel          |
| Dinner Only - MLA In-Victoria       | Sitting at the Legislature | Mar 1, 2026           | 36.00    | 1.38    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Mar 1, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel                | Sitting at the Legislature | Mar 1, 2026           | 40.32    | 1.55    | 8251 - MLA Travel          |
| Mileage - MLA Travel                | Sitting at the Legislature | Mar 1, 2026           | 40.32    | 1.55    | 8251 - MLA Travel          |

## Expense Reports

| Expense Report          | EXP-10077                                                                  |             | Status         | Approved |                   |  |
|-------------------------|----------------------------------------------------------------------------|-------------|----------------|----------|-------------------|--|
| Business Purpose        | MLA Travel                                                                 |             | Payment Status | Paid     |                   |  |
| Memo                    | MLA TRL FEB 13 - MAR 5/26                                                  |             | Total Amount   | 449.05   |                   |  |
| Item                    | Line Memo                                                                  | Acctg       | Line Amt       | Tax Amt  | Spend Category    |  |
| Car Rental - MLA Travel | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 127.51         | 4.90     | 8251 - MLA Travel |  |
| Fuel - MLA Travel       | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 11.19          | 0.43     | 8251 - MLA Travel |  |
| Fuel - MLA Travel       | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 19.30          | 0.74     | 8251 - MLA Travel |  |
| Fuel - MLA Travel       | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 64.55          | 2.48     | 8251 - MLA Travel |  |
| Parking - MLA Travel    | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 103.50         | 3.98     | 8251 - MLA Travel |  |
| Parking - MLA Travel    | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 29.00          | 1.12     | 8251 - MLA Travel |  |
| Parking - MLA Travel    | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 29.00          | 1.12     | 8251 - MLA Travel |  |
| Parking - MLA Travel    | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 41.00          | 1.58     | 8251 - MLA Travel |  |
| Taxi - MLA Travel       | MLA Travel for Legislative Sitting – Missing Receipts from Previous Claims | Mar 1, 2026 | 24.00          | 0.92     | 8251 - MLA Travel |  |

| Expense Report    | EXP-10121                                                                                    |             | Status         | Approved |                   |                |
|-------------------|----------------------------------------------------------------------------------------------|-------------|----------------|----------|-------------------|----------------|
| Business Purpose  | MLA Travel                                                                                   |             | Payment Status | Paid     |                   |                |
| Memo              | MLA TRL Sep 26-Nov 27/25                                                                     |             | Total Amount   | 68.65    |                   |                |
| Item              |                                                                                              | Line Memo   | Acctg          | Line Amt | Tax Amt           | Spend Category |
| Fuel - MLA Travel | MLA Travel for Legislative Sitting, Events, Meetings – Missing Receipts from Previous Claims | Mar 1, 2026 | 13.16          | 0.51     | 8251 - MLA Travel |                |
| Fuel - MLA Travel | MLA Travel for Legislative Sitting, Events, Meetings – Missing Receipts from Previous Claims | Mar 1, 2026 | 19.62          | 0.75     | 8251 - MLA Travel |                |
| Fuel - MLA Travel | MLA Travel for Legislative Sitting, Events, Meetings – Missing Receipts from Previous Claims | Mar 1, 2026 | 23.11          | 0.89     | 8251 - MLA Travel |                |
| Fuel - MLA Travel | MLA Travel for Legislative Sitting, Events, Meetings – Missing Receipts from Previous Claims | Mar 1, 2026 | 12.76          | 0.49     | 8251 - MLA Travel |                |

### Expense Reports

| <b>Expense Report</b>               | EXP-10350                                 | <b>Status</b>         | Approved |         |                              |  |
|-------------------------------------|-------------------------------------------|-----------------------|----------|---------|------------------------------|--|
| <b>Business Purpose</b>             | MLA Travel                                | <b>Payment Status</b> | Paid     |         |                              |  |
| <b>Memo</b>                         | MLA TRL Mar 7-12/26                       | <b>Total Amount</b>   | 2364.68  |         |                              |  |
| Item                                | Line Memo                                 | Acctg                 | Line Amt | Tax Amt | Spend Category               |  |
| Airfare - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 827.88   | 31.84   | 8251 - MLA Travel            |  |
| Airfare - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 701.32   | 26.97   | 8251 - MLA Travel            |  |
| Breakfast Only - MLA Travel         | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |  |
| Car Rental - MLA Travel             | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 142.14   | 5.47    | 8251 - MLA Travel            |  |
| Fuel - MLA Travel                   | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 17.83    | 0.69    | 8251 - MLA Travel            |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |  |
| Hotel - MLA Outside of Victoria     | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 326.87   | 12.57   | 8251 - MLA Travel            |  |
| Mileage - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 40.32    | 1.55    | 8251 - MLA Travel            |  |
| Mileage - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 40.32    | 1.55    | 8251 - MLA Travel            |  |
| Parking - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 29.00    | 1.12    | 8251 - MLA Travel            |  |
| Parking - MLA Travel                | MLA Travel for Sitting at the Legislature | Mar 7, 2026           | 29.00    | 1.12    | 8251 - MLA Travel            |  |

| <b>Expense Report</b>               | EXP-10405                                     | <b>Status</b>         | Approved |         |                              |  |
|-------------------------------------|-----------------------------------------------|-----------------------|----------|---------|------------------------------|--|
| <b>Business Purpose</b>             | MLA Travel                                    | <b>Payment Status</b> | Paid     |         |                              |  |
| <b>Memo</b>                         | MLA TRL Mar 14-16/26                          | <b>Total Amount</b>   | 2072.52  |         |                              |  |
| Item                                | Line Memo                                     | Acctg                 | Line Amt | Tax Amt | Spend Category               |  |
| Airfare - MLA Travel                | MLA Travel for Stakeholder Meeting and Events | Mar 14, 2026          | 1923.52  | 73.98   | 8251 - MLA Travel            |  |
| Breakfast & Lunch Only - MLA Travel | MLA Travel for Stakeholder Meeting and Events | Mar 14, 2026          | 39.50    | 1.52    | 8248 - Per Diem - MLA Travel |  |
| Full Day Per Diem - MLA Travel      | MLA Travel for Stakeholder Meeting and Events | Mar 14, 2026          | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |  |
| Lunch & Dinner Only - MLA Travel    | MLA Travel for Stakeholder Meeting and Events | Mar 14, 2026          | 48.50    | 1.87    | 8248 - Per Diem - MLA Travel |  |

| <b>Expense Report</b>         | EXP-10555                                                           | <b>Status</b>         | Approved |         |                                   |  |
|-------------------------------|---------------------------------------------------------------------|-----------------------|----------|---------|-----------------------------------|--|
| <b>Business Purpose</b>       | Accompanying Person Travel                                          | <b>Payment Status</b> | Paid     |         |                                   |  |
| <b>Memo</b>                   | ACC CA MAR 14-16/26                                                 | <b>Total Amount</b>   | 1923.52  |         |                                   |  |
| Item                          | Line Memo                                                           | Acctg                 | Line Amt | Tax Amt | Spend Category                    |  |
| Airfare - Accompanying Person | Accompanying Person Traveled with MLA to Attend Meetings and Events | Mar 14, 2026          | 1923.52  | 73.98   | 8254 - Accompanying Person Travel |  |

## Expense Reports

| <b>Expense Report</b>                        | EXP-10558                                                           | <b>Status</b>         | Approved |         |                                   |  |
|----------------------------------------------|---------------------------------------------------------------------|-----------------------|----------|---------|-----------------------------------|--|
| <b>Business Purpose</b>                      | Accompanying Person Travel                                          | <b>Payment Status</b> | Paid     |         |                                   |  |
| <b>Memo</b>                                  | ACC CA MAR 14-16/26                                                 | <b>Total Amount</b>   | 149      |         |                                   |  |
| Item                                         | Line Memo                                                           | Acctg                 | Line Amt | Tax Amt | Spend Category                    |  |
| Breakfast & Lunch Only - Accompanying Person | Accompanying Person Traveled with MLA to Attend Meetings and Events | Mar 14, 2026          | 39.50    | 1.52    | 8254 - Accompanying Person Travel |  |
| Full Day Per Diem - Accompanying Person      | Accompanying Person Traveled with MLA to Attend Meetings and Events | Mar 14, 2026          | 61.00    | 2.35    | 8254 - Accompanying Person Travel |  |
| Lunch & Dinner Only - Accompanying Person    | Accompanying Person Traveled with MLA to Attend Meetings and Events | Mar 14, 2026          | 48.50    | 1.87    | 8254 - Accompanying Person Travel |  |

| <b>Expense Report</b>                              | EXP-10705                                                                                                            | <b>Status</b>         | Approved |         |                                              |  |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------|----------|---------|----------------------------------------------|--|
| <b>Business Purpose</b>                            | MLA In-Constituency Travel                                                                                           | <b>Payment Status</b> | Paid     |         |                                              |  |
| <b>Memo</b>                                        | INCONST JAN 12-MAR 19/26                                                                                             | <b>Total Amount</b>   | 917.42   |         |                                              |  |
| Item                                               | Line Memo                                                                                                            | Acctg                 | Line Amt | Tax Amt | Spend Category                               |  |
| 8249 - Per Diem - MLA In-Constit Travel - Editable |                                                                                                                      | Mar 1, 2026           | 34.00    | 0.00    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Breakfast & Lunch Only - MLA In-Constituency       |                                                                                                                      | Mar 1, 2026           | 39.50    | 1.52    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Breakfast & Lunch Only - MLA In-Constituency       |                                                                                                                      | Mar 1, 2026           | 39.50    | 1.52    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Dinner Only - MLA In-Constituency                  |                                                                                                                      | Mar 1, 2026           | 36.00    | 1.38    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Lunch Only - MLA In-Constituency                   |                                                                                                                      | Mar 1, 2026           | 27.00    | 1.04    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Lunch Only - MLA In-Constituency                   |                                                                                                                      | Mar 1, 2026           | 27.00    | 1.04    | 8249 - Per Diem - MLA In Constituency Travel |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      |                                                                                                                      | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      | On March 12, 2026, the MLA attended an evening event after returning to Terrace earlier that morning.                | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |
| Mileage - MLA In Constituency                      | On January 14, 2026, the MLA arrived in Terrace at 10:10 AM and had meetings in the constituency throughout the day. | Mar 1, 2026           | 79.38    | 3.05    | 8252 - MLA In Constituency Travel            |  |

## Expense Reports

| <b>Expense Report</b>           | EXP-11034                                                   | <b>Status</b>         | Approved |         |                   |  |
|---------------------------------|-------------------------------------------------------------|-----------------------|----------|---------|-------------------|--|
| <b>Business Purpose</b>         | MLA Travel                                                  | <b>Payment Status</b> | Paid     |         |                   |  |
| <b>Memo</b>                     | MLA TRL Mar 12-16/26                                        | <b>Total Amount</b>   | 656.06   |         |                   |  |
| Item                            | Line Memo                                                   | Acctg                 | Line Amt | Tax Amt | Spend Category    |  |
| Hotel - MLA Outside of Victoria | MLA Travel for Sitting at the Legislature, Events, Meetings | Mar 12, 2026          | 526.14   | 20.24   | 8251 - MLA Travel |  |
| Parking - MLA Travel            | MLA Travel for Sitting at the Legislature, Events, Meetings | Mar 12, 2026          | 45.00    | 1.73    | 8251 - MLA Travel |  |
| Parking - MLA Travel            | MLA Travel for Sitting at the Legislature, Events, Meetings | Mar 12, 2026          | 22.00    | 0.85    | 8251 - MLA Travel |  |
| Taxi - MLA Travel               | MLA Travel for Sitting at the Legislature, Events, Meetings | Mar 12, 2026          | 52.90    | 2.03    | 8251 - MLA Travel |  |
| Taxi - MLA Travel               | MLA Travel for Sitting at the Legislature, Events, Meetings | Mar 12, 2026          | 10.02    | 0.39    | 8251 - MLA Travel |  |



## Booking Confirmation



Issued 09 Jan, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT** : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and [review our Travel Ready Hub](#).

### Flights

**Departure • Fri 09 Jan, 2026**

Economy Flex

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Terrace YXT



Terrace

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (M)

YVR → YVR

## Passengers

### Claire Rattee

Ticket #

Aeroplan #

### Seats

YVR → YXT



-

-

## Purchase Summary





~~CAD \$1,543.42~~

**\$812.71**

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

- Air Canada: CAD \$1,543.42

## 1 Adult

### Air Transportation Charges

|                               |                     |
|-------------------------------|---------------------|
| Base fare - Departure         | \$728.00            |
| <del>Base fare - Return</del> | <del>\$846.00</del> |
| Carrier surcharges            | \$56.00             |

### Taxes, Fees and Charges

$56 + 18.92 + 72.45 + 22.05 = \$169.42$

|                                                    |                                |         |
|----------------------------------------------------|--------------------------------|---------|
| Air Travellers Security Charge - Canada            | $169.42 \div 2 = \$84.71$ each | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 |                                | \$72.45 |
| Airport Improvement Fee Deposit - Canada           |                                | \$22.05 |

### Grand total

~~CAD \$1,543.42~~

$728 + 84.71 = \$812.71$

## 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 min<sup>1</sup>**

<sup>1</sup> 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



## eTicket Receipt

Prepared For  
RATTEE/CLAIRE [REDACTED] MS

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 04 Jan 26   |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED]  |

## Itinerary Details

| TRAVEL DATE | AIRLINE                                                     | DEPARTURE                                    | ARRIVAL                                                                         | OTHER NOTES                                                                                                                                      |
|-------------|-------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 08 Jan 26   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | TERRACE BC, CANADA<br><br>Time<br>[REDACTED] | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br><br>Terminal<br>MAIN TERMINAL | Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis QB3D0LFS<br>Not Valid After 08 JAN 27 |

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

|                       |                                                    |
|-----------------------|----------------------------------------------------|
| Form of Payment       | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YXT WS YVR672.00CAD672.00END                       |
| Fare                  | CAD 672.00                                         |

|                                    |                                                  |
|------------------------------------|--------------------------------------------------|
| Taxes/Fees/Carrier-Imposed Charges | CAD 28.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 35.47 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 16.80 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)   |
| <b>Total</b>                       | <b>CAD 761.73</b>                                |

## 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](#)



Room  
Folio #  
Cashier #  
Page # : 1 of 1

Ms Claire Rattee  
BC  
Canada

ALL Membership #  
Group Name :  
Company Name :

Arrival : 01-11-26  
Departure : 01-13-26

| Date     | Description               | Additional Information | Charges           | Credits           |
|----------|---------------------------|------------------------|-------------------|-------------------|
| 01-11-26 | Room Charge               |                        | 235.00            |                   |
| 01-11-26 | Destination Marketing Fee |                        | 2.96              |                   |
| 01-11-26 | Room PST                  |                        | 19.04             |                   |
| 01-11-26 | MRDT                      |                        | 7.14              |                   |
| 01-11-26 | ME MRDT                   |                        | 5.95              |                   |
| 01-11-26 | Room GST                  |                        | 13.50             |                   |
| 01-12-26 | Room Charge               |                        | 235.00            |                   |
| 01-12-26 | Destination Marketing Fee |                        | 2.96              |                   |
| 01-12-26 | Room PST                  |                        | 19.04             |                   |
| 01-12-26 | MRDT                      |                        | 7.14              |                   |
| 01-12-26 | ME MRDT                   |                        | 5.95              |                   |
| 01-12-26 | Room GST                  |                        | 13.50             |                   |
| 01-13-26 |                           |                        | <del>105.59</del> |                   |
| 01-13-26 | Mastercard                | XXXXXXXXXXXXXX XX/XX   |                   | <del>672.77</del> |

|             |       |                                   |        |                   |
|-------------|-------|-----------------------------------|--------|-------------------|
| GST Summary |       | Total Charges                     | 672.77 |                   |
| Room        | 27.00 | Total Credits                     |        | <del>672.77</del> |
| F&B         | 4.37  | <b>672.77 – 105.59 = \$567.18</b> |        |                   |
| Other       | 0.00  |                                   |        |                   |
| Total       | 31.37 | Balance                           |        | 0.00              |





AIR CANADA

## Booking Confirmation



Issued 09 Jan, 2026

Manage booking

Check-in

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

Vancouver YVR

Terrace YXT

1/11/26

1/11/26

**Return • Sun 11 Jan, 2026**

Economy Flex

**Terrace YXT**

**Vancouver YVR**



Terrace

Vancouver Int. Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (U)

## Passengers

**Claire Rattee**

Ticket #: 

Aeroplane: 

**Seats**



YXT → YVR

## Purchase Summary



~~CAD \$1,543.42~~

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

- Air Canada: CAD \$1,543.42

## 1 Adult

### Air Transportation Charges

|                       |                     |
|-----------------------|---------------------|
| Base fare - Departure | <del>\$728.00</del> |
| Base fare - Return    | \$646.00            |
| Carrier surcharges    | \$56.00             |

|                                                    |                                         |
|----------------------------------------------------|-----------------------------------------|
| <b>Taxes, Fees and Charges</b>                     | $56 + 18.92 + 72.45 + 22.05 = \$169.42$ |
| Air Travellers Security Charge - Canada            | $169.42 \div 2 = \$84.71$ each \$18.92  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$72.45                                 |
| Airport Improvement Fee Deposit - Canada           | \$22.05                                 |
| <b>Grand total</b>                                 | <del>CAD \$1,543.42</del>               |
|                                                    | $646 + 84.71 = \$730.71$                |

## 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.

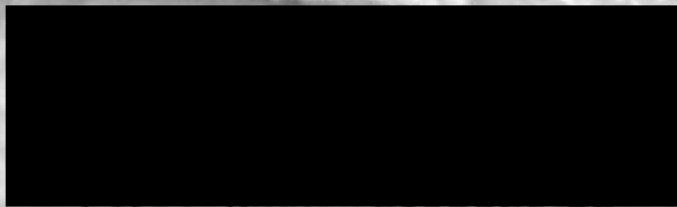
#### All destinations

240 min<sup>1</sup>

<sup>1</sup> 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

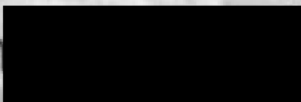
### Check-in closes

**BLACK TOP & CHECKER  
CABS**



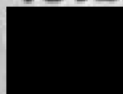
<https://www.btccabs.ca>

Transaction



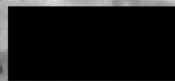
**Total**

**\$48.95**



CREDIT CARD SALE

VISA

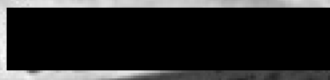


Retain this copy for statement  
validation

Station:



12-Jan.-2026

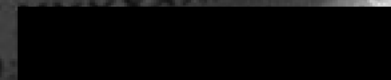


\$58.74

Method: CONTACTLESS

XXXXXX

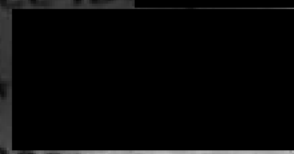
Visa CREDIT



Reference ID:



Auth ID:



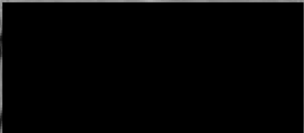
MID: \*\*\*

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST#



THANK YOU

FOR YOUR BUSINESS





Uber One

# Thanks for tipping, Claire

We hope you enjoyed your ride this morning.

## Total



\$1.06  
Uber One credits earned

|                                        |         |
|----------------------------------------|---------|
| Trip fare                              | \$19.51 |
| BC License Recovery Surcharge          | \$0.90  |
| Est. insurance and payments costs ?    | \$3.09  |
| GST                                    | \$1.18  |
| Municipal License Recovery Surcharge ? | \$0.10  |



|                  |         |
|------------------|---------|
| Uber One Credits | -\$1.46 |
|------------------|---------|

## Payments

|                                           |            |
|-------------------------------------------|------------|
| PayPal - [Redacted]<br>1/12/26 [Redacted] | \$23.32    |
| PayPal - [Redacted]<br>1/12/26 [Redacted] | [Redacted] |

Tip

Uber One

# Thanks for tipping, Claire

We hope you enjoyed your ride this afternoon.

## Total

[Redacted]

①

\$1.15

Uber One credits earned

|                                        |         |
|----------------------------------------|---------|
| Trip fare                              | \$21.90 |
| BC License Recovery Surcharge          | \$0.90  |
| Est. insurance and payments costs ?    | \$2.50  |
| GST                                    | \$1.32  |
| Municipal License Recovery Surcharge ? | \$0.10  |

[Redacted]

|                       |         |
|-----------------------|---------|
| YVR Airport Surcharge | \$1.00  |
| Uber One Credits      | -\$1.32 |

## Payments

|                                                                      |            |
|----------------------------------------------------------------------|------------|
| <div><div>PayPal</div><div>1/13/26</div></div> <div>[Redacted]</div> | \$26.40    |
| <div>PayPal</div> <div>[Redacted]</div>                              | [Redacted] |

YXT

[REDACTED]

DATE: 14/01/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 11/01/26 [REDACTED]

LPR : [REDACTED]

Net:

25.71

Tax 0.%

1.29

Fee:

27.00

Credit:

27.00

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card Type: VISA

SEL-AIR TAXI LTD

01/11/26

MERCHANT #: \*\*\*\*\*  
TERM ID: \*\*\*\*\*  
CLERK #: \*\*\*\*\*  
CHIP READ PROXIMITY  
CARD TYPE: MASTERCARD  
AID LABEL: Mastercard  
AID: A00000000041010  
ACCT #: \*\*\*\*\*

CREDIT SALE

REF #:                      TRAN #:                        
AUTH #:                     

|        |     |         |
|--------|-----|---------|
| AMOUNT | CAD | \$46.00 |
|        | CAD |         |
| TOTAL  | CAD |         |

APPROVED

HOST CODE: 00

Thank you/Merci

AJC: \*\*\*\*\*  
TV: 0000008001  
TSI: E800

CUSTOMER COPY

RETAIN THIS COPY FOR  
STATEMENT VERIFICATION



## eTicket Receipt

Prepared For  
RATTEE/CLAIRE ■ MS

|                       |                      |
|-----------------------|----------------------|
| RESERVATION CODE      | ■■■■■■■■■■           |
| ISSUE DATE            | 04 Jan 26            |
| TICKET NUMBER         | ■■■■■■■■■■■■■■■■■■■■ |
| ISSUING AIRLINE       | WESTJET              |
| ISSUING AGENT         | WestJet/SDX          |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■           |

## Itinerary Details

| TRAVEL DATE | AIRLINE               | DEPARTURE                                      | ARRIVAL                                      | OTHER NOTES                                                                                                                                 |
|-------------|-----------------------|------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 14 Jan 26   | WESTJET<br>■■■■■■■■■■ | VANCOUVER BC, CANADA<br><br>Time<br>■■■■■■■■■■ | TERRACE BC, CANADA<br><br>Time<br>■■■■■■■■■■ | Seat Number<br>CHECK-IN REQUIRED<br>Included Bags 1 PIECE<br>Booking Status USED TO FLY<br>Fare Basis NB7D0LFS<br>Not Valid After 13 JAN 27 |

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

|                       |                                                    |
|-----------------------|----------------------------------------------------|
| Form of Payment       | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■■■■■■■ |
| Fare Calculation Line | YVR WS YXT594.00CAD594.00END                       |
| Fare                  | CAD 594.00                                         |

|                                    |                                                  |
|------------------------------------|--------------------------------------------------|
| Taxes/Fees/Carrier-Imposed Charges | CAD 28.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 31.57 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)    |
| <b>Total</b>                       | <b>CAD 668.28</b>                                |

## 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](#)

Tip

Uber One

# Thanks for tipping, Claire

We hope you enjoyed your ride this evening.

## Total

[Redacted]

 **\$1.32**  
Uber One credits earned

|                                                                                                                          |         |
|--------------------------------------------------------------------------------------------------------------------------|---------|
| Trip fare                                                                                                                | \$24.71 |
| BC License Recovery Surcharge                                                                                            | \$0.90  |
| Est. insurance and payments costs     | \$2.81  |
| GST                                                                                                                      | \$1.43  |
| Municipal License Recovery Surcharge  | \$0.10  |

[Redacted]

|                  |         |
|------------------|---------|
| Uber One Credits | -\$1.06 |
|------------------|---------|

## Payments

|                                                                                                                               |            |
|-------------------------------------------------------------------------------------------------------------------------------|------------|
|  PayPal - [Redacted]<br>1/12/26 [Redacted] | \$28.89    |
|  PayPal - [Redacted]<br>1/12/26 [Redacted] | [Redacted] |

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 10576244/

DRIVER #: [REDACTED]

Tue, Jan 13, 2026 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

\*\*\*\*\* [REDACTED]

MASTERCARD

Contactless

|          |        |
|----------|--------|
| AMOUNT   | \$6.85 |
| GST:     | \$0.00 |
| SUBTOTAL | \$6.85 |

[REDACTED]

**TOTAL** [REDACTED]

Tran ID: 013000000110000003

Batch#: [REDACTED]

Approval Code: [REDACTED]

Mastercard

AID: A00000000041010

Customer copy

Thank You

Please Come Again



Room  
Folio #  
Cashier #  
Page # : 1 of 1

Claire Rattee  
BC  
Canada

ALL Membership # :  
Group Name :  
Company Name :

Arrival : 01-13-26  
Departure : 01-14-26

| Date     | Description               | Additional Information | Charges          | Credits           |
|----------|---------------------------|------------------------|------------------|-------------------|
| 01-13-26 |                           |                        | <del>26.12</del> |                   |
| 01-13-26 | Room Charge               |                        | 338.34           |                   |
| 01-13-26 | Destination Marketing Fee |                        | 3.38             |                   |
| 01-13-26 | Room Municipal Tax        |                        | 10.25            |                   |
| 01-13-26 | Room GST                  |                        | 17.09            |                   |
| 01-13-26 | Room PST                  |                        | 27.34            |                   |
| 01-14-26 | Mastercard                | XXXXXXXXXXXX           |                  | <del>422.52</del> |

|             |       |               |                   |                   |
|-------------|-------|---------------|-------------------|-------------------|
| GST Summary |       | Total Charges | <del>422.52</del> |                   |
| Room        | 17.09 | Total Credits |                   | <del>422.52</del> |
| F&B         | 1.24  |               |                   |                   |
| Other       | 0.00  |               |                   |                   |
| Total       | 18.33 | Balance       |                   | 0.00              |

$$422.52 - 26.12 = \$396.40$$

YELLOW CAB COMPANY

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 105762447

DRIVER #: [REDACTED]

Sun, Jan 11, 2026 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

\*\*\*\*\* [REDACTED]

MASTERCARD

Contactless

|          |        |
|----------|--------|
| AMOUNT   | \$6.25 |
| GST:     | \$0.00 |
| SUBTOTAL | \$6.25 |

**TOTAL**

Tran ID: 011000000110000004

Batch#: [REDACTED]

Approval Code: [REDACTED]

Mastercard

AID: A00000000041010

Customer copy

Thank You

Please Come Again



## Transaction details



**\$52.90**

**YELLOWCAB**

Vancouver Bc (Apple Pay)

### DETAILS

Transaction date

**Thu, Jan 08, 2026**

Posted: Fri, Jan 09, 2026

Card number

\*\*\*\*\*

Reward type

**Daily Transit**

Category

**Transportation >**

Note

 **Add a note**

### BUDGET



**Add Transportation** as a budgeting category  
so you can keep track of your spending

YXT

[REDACTED]  
Exit Lane 2

DATE: 09/01/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 08/01/26 [REDACTED]

LPR : [REDACTED]

Net:

13.80

Tax 0.%

0.70

Fee:

14.50

Credit:

14.50

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA



eTicket Receipt

Prepared For  
RATTEE/CLAIRE [REDACTED] MS

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 17 Jan 26   |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED]  |

Itinerary Details

| TRAVEL DATE | AIRLINE                                                     | DEPARTURE                                                                       | ARRIVAL                                                                         | OTHER NOTES                                                                                                                                      |
|-------------|-------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 09 Feb 26   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | TERRACE BC, CANADA<br><br>Time<br>[REDACTED]                                    | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br><br>Terminal<br>MAIN TERMINAL | Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis LBUD0LFK<br>Not Valid After 11 FEB 26 |
| 09 Feb 26   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br><br>Terminal<br>MAIN TERMINAL | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED]                                   | Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis LBUD0LFK<br>Not Valid After 09 FEB 27 |
| 13 Feb 26   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED]                                   | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br><br>Terminal<br>MAIN TERMINAL | Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis LBUD0HFK<br>Not Valid After 25 APR 26 |
| 13 Feb 26   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br><br>Terminal<br>MAIN TERMINAL | TERRACE BC, CANADA<br><br>Time<br>[REDACTED]                                    | Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis LBUD0HFK<br>Not Valid After 09 FEB 27 |

Allowances

## Baggage Allowance

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

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

## Carry On Charges

YXT to YVR , YVR to YYJ , YYJ to YVR , YVR to YXT - (WS - WESTJET)

## Payment/Fare Details

|                                    |                                                               |
|------------------------------------|---------------------------------------------------------------|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX                       |
| Fare Calculation Line              | YXT WS X/YVR WS YYJ258.00WS X/YVR WS<br>YXT238.00CAD496.00END |
| Fare                               | CAD 496.00                                                    |
| Taxes/Fees/Carrier-Imposed Charges | CAD 56.00 YQI (OTHER AIR TRANSPORTATION CHARGES)              |
|                                    | CAD 28.55 XG8 (GOODS AND SERVICES TAX (GST))                  |
|                                    | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)                |
|                                    | CAD 43.05 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)                |
| Total                              | CAD 642.52                                                    |

## 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

Claire Rattee

Room No.

Arrival : 20.01.26

Departure : 23.01.26

Page No. : 1 of 1

Cashier No.

Folio No. :

Conf. No. :

TA Record :

Locator:

INFORMATION INVOICE

Membership No :

Group Code

Company Name

Thank You For Staying With Us

| Date            | Text            | Charges<br>CAD | Credits<br>CAD |
|-----------------|-----------------|----------------|----------------|
| 20.01.26        | Room Charge     | 209.00         |                |
| 20.01.26        | PST Room Tax 8% | 16.72          |                |
| 20.01.26        | MRDT 3%         | 6.27           |                |
| 20.01.26        | GST Room Tax 5% | 10.45          |                |
| 21.01.26        | Room Charge     | 209.00         |                |
| 21.01.26        | PST Room Tax 8% | 16.72          |                |
| 21.01.26        | MRDT 3%         | 6.27           |                |
| 21.01.26        | GST Room Tax 5% | 10.45          |                |
| 22.01.26        | Room Charge     | 209.00         |                |
| 22.01.26        | PST Room Tax 8% | 16.72          |                |
| 22.01.26        | MRDT 3%         | 6.27           |                |
| 22.01.26        | GST Room Tax 5% | 10.45          |                |
| 23.01.26        | Mastercard      |                | 727.32         |
| Total / Balance |                 | 727.32         | 727.32 / 0.00  |

Merchant ID

Transaction ID

Approval Code

Approval Amount 727.32

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

XXXXXXXXXXXX

XX/XX

Swiped

727.32



AIR CANADA

## Booking Confirmation



Issued 08 Feb, 2026

Manage booking

Check-in

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and review our [Travel Ready Hub](#).

### Flights



**Departure • Sun 15 Feb, 2026**

Economy Flex

**Terrace YXT**



Terrace

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (Q)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Q)

## Passengers

**Claire Rattee**

Ticket # 

Aeroplan # 

**Seats**

YXT → YVR

-

YVR → YYJ

-

## Purchase Summary



**CAD \$684.03**

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

- Air Canada: CAD \$684.03

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$598.00 |
| Carrier surcharges    | \$28.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$31.77 |
| Airport Improvement Fee Deposit - Canada           | \$16.80 |

---

|                    |                     |
|--------------------|---------------------|
| <b>Grand total</b> | <b>CAD \$684.03</b> |
|--------------------|---------------------|

## 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.

|                         |                            |
|-------------------------|----------------------------|
| <b>All destinations</b> | <b>240 min<sup>1</sup></b> |
|-------------------------|----------------------------|

<sup>1</sup> 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.

|                      |                           |
|----------------------|---------------------------|
| <b>Within Canada</b> | <b>60 min<sup>1</sup></b> |
|----------------------|---------------------------|



## Booking Confirmation



Issued 08 Feb, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and [our Travel Ready hub](#).

### Flights

**Departure • Mon 16 Feb, 2026**

Economy Flex

**Terrace YXT**



Terrace Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (Q)

**Vancouver YVR**



Vancouver International Airport Terminal M

**Victoria YYJ**



Victoria International Airport

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (Q)

## Passengers

**Claire Rattee**

Ticket #: 

Aeroplane #: 

**Seats**

YXT → YVR

YVR → YYJ



## Purchase Summary



**CAD \$15.75**

**Additional charges**

**1 Adult**

**Air transportation charges**

**Base fare**

Adult

\$15.00

**Carrier surcharges**

Adult

\$0.00

**Taxes, fees and charges**

Goods and Services Tax - Canada - 100092287 RT0001

Adult

\$0.75

**Grand total**

**CAD \$15.75**

**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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**

# Booking Confirmation

## Booking reference

[REDACTED]

Travel booked/ticket issued on: 8 Feb, 2026

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

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

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

## Passengers

Ticket#:

Air Canada - Aeroplan#

Seats

YXT-YVR

YYJ-YVR

YVR-YXT

**Flight 1** • Fri 20 Feb, 2026

Economy - Flex

**Terrace YXT**

Terrace

**Vancouver YVR**

Vancouver Int.



1 hr 40m

Cabin : Economy Class (L)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)



This flight departs early in the morning.

## Flight 2 • Mon 23 Feb, 2026

Economy - Flex

### Victoria YYJ



Victoria Int.

### Vancouver YVR



Vancouver Int.



0hr 29m

Cabin : Economy Class (H)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

### Vancouver YVR



Vancouver Int.

### Terrace YXT



Terrace



1hr 43m

Cabin : Economy Class (H)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary



CA \$1001.62

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

Amount paid: CA \$1001.62

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

## For 1 Adult

### Flights

#### Air transportation charges

|                   |          |
|-------------------|----------|
| Base fare - Adult | \$894.00 |
|-------------------|----------|

#### Taxes, fees and charges

|                                         |         |
|-----------------------------------------|---------|
| Air Travellers Security Charge - Canada | \$18.92 |
|-----------------------------------------|---------|

|                                                       |         |
|-------------------------------------------------------|---------|
| Goods and Services Tax - Canada - 100092287<br>RT0001 | \$45.65 |
|-------------------------------------------------------|---------|

|                                          |         |
|------------------------------------------|---------|
| Airport Improvement Fee Deposit - Canada | \$43.05 |
|------------------------------------------|---------|

**Grand total -**  
Canadian dollars

**\$1,001.62**

## 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.](#)

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT)-Vancouver(YVR)



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**  
Including taxes

Max. weight per  
bag:  
23 kg (50 lb)

Max.  
dimensions per  
bag:  
158 cm (62 in)

#### Victoria(YYJ)-Terrace(YXT)



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**  
Including taxes

Max. weight per  
bag:  
23 kg (50 lb)

Max.  
dimensions per  
bag:  
158 cm (62 in)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy.](#)
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

## Currency

Fee amounts are displayed in the currency of the point of sale you have selected. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

## Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.





## RENTAL INVOICE

H.A.L.T. Holdings Ltd.

RENTAL INVOICE NUMBER: [REDACTED]

RENTAL INVOICE DATE: 13/02/2026

RENTAL AGREEMENT NUMBER: [REDACTED]

RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RENTAL DATE/TIME:**

09/02/2026  
[REDACTED]

**RENTER NAME**

CLAIRE RATTEE

**RETURN LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RETURN DATE/TIME:**

13/02/2026  
[REDACTED]

**COMPANY NAME AND ADDRESS**

EXPEDIA PR

### VEHICLE INFORMATION

|                           |                          |               |             |
|---------------------------|--------------------------|---------------|-------------|
| Unit: [REDACTED]          | Model: ELANTRA ESSENTIAL | KM Out: 62480 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: ICAR       | KM In: 62481  | Fuel In: F  |
| State/Province: BC        | Class Charged: ECAR      | KM Driven: 1  |             |

### CHARGES DESCRIPTION

| Description                  | Amount (CAD) |
|------------------------------|--------------|
| RATE CHARGE                  | 76.00        |
| Credit to DISCOUNT           | -7.60        |
| CONCESSION RECOUP FE         | 10.16        |
| PASSENGER VEHICLE RENTAL TAX | 6.00         |
| VEH LIC FEE RECOVERY         | 7.20         |
| PST                          | 6.00         |
| GST                          | 4.59         |
| Total Charges                | 102.35       |

### PAYMENTS

| Date                  | Payment Method | CC Number                                              | Auth Code  | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|--------------------------------------------------------|------------|-------------------|----------------|
| 13/02/2026 [REDACTED] | MC             | XXXX-XXXX-XXXX [REDACTED]<br>XXXX-XXXX-XXXX [REDACTED] | [REDACTED] | 300.00            | 102.35         |

**Total Payments:** 102.35

**Total Amount Due:** 0.00

RA #:  
Invoice #:  
Invoice Date:  
Reservation #:

15/02/2026



BILLING DETAIL

| Description                      | Qty   | Period | Rate  | Amount |
|----------------------------------|-------|--------|-------|--------|
| Taxable Charges:                 |       |        |       |        |
| TIME & DISTANCE                  | 1     | DAY    | 63.00 | 63.00  |
| WINTER SNOW TIRES                | 1     | DAY    | 20.00 | 20.00  |
| CONCESSION RECOVERY FEE          | 83.60 | %      | 16.28 | 13.61  |
| PROV VEHICLE RENTAL TAX 1.50/DAY | 1     | DAY    | 1.50  | 1.50   |
| VLF REC                          | 1     | DAY    | 0.60  | 0.60   |
| Taxable Subtotal:                |       |        |       | 98.71  |
| PROVINCIAL SALES TAX             | 97.21 | %      | 7.00  | 6.80   |
| GOODS AND SERVICES TAX           | 98.71 | %      | 5.00  | 4.94   |
| Total (CAD)                      |       |        |       | 110.45 |

PAYMENTS

|                      |            |    |  |        |
|----------------------|------------|----|--|--------|
| Payment              | 14/02/2026 | MC |  | 110.45 |
| Total Payments (CAD) |            |    |  | 110.45 |

Balance Due (CAD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

CLAIRE RATTEE

RENTAL INFORMATION

Driver: RATTEE, CLAIRE  
Check Out: 02/13/2026  
Location: PRINCE GEORGE AIRPORT  
Check In: 02/14/2026  
Location: PRINCE GEORGE AIRPORT  
Reserved Car Class: ICAR / ICAR  
Charged Car Class: ICAR / ICAR  
Type: VP  
Rate Plan: WEB 1 DAY MM

RENTAL VEHICLES

| # | Year              | Make  | Model      | Series | Class                    | Reg. Date | Start | End   |
|---|-------------------|-------|------------|--------|--------------------------|-----------|-------|-------|
| 1 | 2025              | NISSA | KICKSPLSV2 |        | CFAR                     |           | 02/13 | 02/14 |
| # | Lic. Plate        | MRP   | CO2        | Fuel   | KM/M Beg. / End. / Total |           |       |       |
| 1 | ■■■■■             |       |            |        | 26913 / 27789 / 876      |           |       |       |
| # | VIN #             | Eng.  | HP         | KW     | Unit                     |           |       |       |
| 1 | 3N1CP5CV4SL476712 |       | 122        | 90     | 8GNMTJ                   |           |       |       |

Fed Tax Id: 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866  
C4AR@em.com

HART HWY ESSO

\*\*\*\*\*

8087 HART HWY  
PRINCE GEORG BC V2K 3B8

**ESSO EXPRESS PAY**

2026-02-14

TRANS #:  
STATION#:

PUMP 12

EREG \$ 43.63

30.746L AT \$1.419/L

GST INCLUDED \$ 2.08

TOTAL : CAD\$ 43.63

TYPE: PURCHASE

UISA

\*\*\*\*\*

REFERENCE #:

\*\*\*\*

INVOICE NO:

AUTH:

UISA CREDIT

A00000000031010

FF / DT 23

01/027 APPROVED

THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.

TRANSACTION RECORD

Chevron Tumbler Ridg  
250.242.3394

2026-02-13

STORE #:  
TRANS #:  
INVOICE NO:

PUMP 2

Regular(87)

32.350L AT \$1.399/L

Fuel sales \$ 45.26

GST INCLUDED \$ 2.16

TOTAL CAD\$ 45.26

Pre-Auth Completion

Card type: VISA

Visa

\*\*\*\*\*

A00000000031010

TTQ

INVOICE N

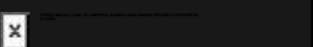
APPROVED

REF:

ACI/ISO 001/00

7c off/L? Ask how

-- IMPORTANT --  
Retain This Copy  
For Your Records



# Booking Confirmation



Issued 13 Feb, 2026

[Manage booking](#)

[Check-in](#)

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Sat 14 Feb, 2026**

Economy Latitude

**Prince George YXS**

**Vancouver YVR**



Prince George Airport

Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m  
Cabin: Economy Class (B)

**Vancouver YVR**



Vancouver International Airport Terminal M

**Terrace YXT**



Terrace Airport

 • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 43m  
Cabin: Economy Class (B)

**Passengers**

**Claire Rattee**

Ticket #: 

Aeroplan #: 

**Seats**

YXS → YVR



YVR → YXT



**Purchase Summary**



**CAD \$1,274.13**

**1 Adult**

**Air transportation charges**

Base fare - departure \$1,153.00

Carrier surcharges \$16.00

## Taxes, Fees and Charges

### Air Travellers Security Charge - Canada

Adult \$9.46

### Goods and Services Tax - Canada - 100092287 RT0001

Adult \$58.92

### Airport Improvement Fee Deposit - Canada

Adult \$36.75

---

## Grand total

**CAD \$1,274.13**

## 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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.



 **paybyphone**

## PayByPhone Parking Receipt

VICTORIA

Location Number:

Location Name:

License Plate:

Parking Started:

2026/02/11

Parking Expiry:

2026/02/13

Parking Cost:

\$29.00

(including taxes and fees, where applicable)

VICTORIA GST ID:

10456 7276 RT0001

Payment Method:

VISA \*\*\*\*\*

Transaction No:

Payment Date:

2026/02/11

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/).

PayByPhone address: 600-1290 Homer St. Vancouver, BC, V6B 2Y5



Download on the  
**App Store**



GET IT ON  
**Google Play**





**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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RATTEE, CLAIRE | \$501.46      | \$25.07 | \$526.53     | \$526.53       | \$0.00      |

### Passenger(s)

RATTEE, CLAIRE

### Seat(s)

[REDACTED]

### Flight Itinerary

| Leg | Flight Number | Date        | Departure             | Arrival                    | Aircraft   | Status    |
|-----|---------------|-------------|-----------------------|----------------------------|------------|-----------|
| 1   | [REDACTED]    | 13 Feb 2026 | [REDACTED] - VICTORIA | [REDACTED] - PRINCE GEORGE | [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     | RATTEE, CLAIRE | AIF - YYJ          | \$26.25  | \$1.31  | \$27.56  |
| 1     | RATTEE, CLAIRE | R - ENCORE FARE    | \$414.75 | \$20.74 | \$435.49 |
| 1     | RATTEE, CLAIRE | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 1     | RATTEE, CLAIRE | Fuel Surcharge     | \$29.00  | \$1.45  | \$30.45  |
| 1     | RATTEE, CLAIRE | Nav Canada Fee     | \$22.00  | \$1.10  | \$23.10  |
| Total |                |                    | \$501.46 | \$25.07 | \$526.53 |

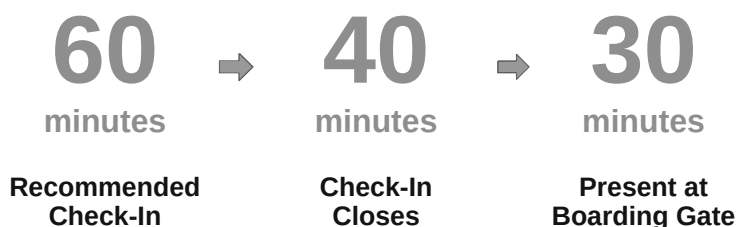
### Payment Information

| Date             | Payer's Name  | Amount   | Transaction Type | PO Number | Receipt    | Authorization |
|------------------|---------------|----------|------------------|-----------|------------|---------------|
| 12 February 2026 | Claire Rattee | \$526.53 | 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](#).





 **paybyphone**

## PayByPhone Parking Receipt

VICTORIA

Location Number:

Location Name:

License Plate:

Parking Started:

2026/02/09

Parking Expiry:

2026/02/11

Parking Cost:

\$29.00

(including taxes and fees, where applicable)

VICTORIA GST ID:

10456 7276 RT0001

Payment Method:

VISA \*\*\*\*\*

Transaction No:

Payment Date:

2026/02/09

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/).

PayByPhone address: 600-1290 Homer St. Vancouver, BC, V6B 2Y5.





# AIR CANA

## Booking Confirmation



Issued 14 Feb, 2026

[Manage booking](#)

[Check-in](#)

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Sat 14 Feb, 2026**

Business Class Flexible

**Prince George YXS**



Prince George

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (Y)

 Mixed cabin - you will be seated in Economy

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

 Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 31m

Cabin: Business (C)

## Passengers



Ticket #: 

Aeroplan #: 

### Seats

|           |   |
|-----------|---|
| YXS → YVR | - |
| YVR → YYJ | - |

## Purchase Summary



**CAD \$1,740.33**

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

- Air Canada: CAD \$1,740.33

### 1 Adult

#### Air Transportation Charges

|                       |            |
|-----------------------|------------|
| Base fare - Departure | \$1,592.00 |
| Carrier surcharges    | \$21.00    |

#### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$81.12 |
| Airport Improvement Fee Deposit - Canada           | \$36.75 |

|                    |                       |
|--------------------|-----------------------|
| <b>Grand total</b> | <b>CAD \$1,740.33</b> |
|--------------------|-----------------------|

## 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.

|                         |                            |
|-------------------------|----------------------------|
| <b>All destinations</b> | <b>240 min<sup>1</sup></b> |
|-------------------------|----------------------------|



## Parking Receipt

### Service provider

PayByPhone Technologies Inc.  
1290 Homer Street 6th Floor  
Vancouver, BC  
V6B 2Y5  
GST ID: 866011521 RT0001

### Parking operator



GST ID: 10456 7276 RT0001

Reference ID



Receipt number



Date

2026-02-22

Payment method

Visa



Start

2026-02-22



End

2026-02-24



Location



Location number



Vehicle license plate



|                                                                           |         |
|---------------------------------------------------------------------------|---------|
| Parking Operator Parking Fee (inclusive of Parking Tax where applicable)* | \$26.67 |
| Service fee*                                                              | \$0.45  |
| PayByPhone SMS reminder fee*                                              | \$0.22  |
| PayByPhone SMS confirmation fee*                                          | \$0.22  |
| Subtotal                                                                  | \$27.56 |
| GST/HST 5.00%                                                             | \$1.37  |
| PST/QST 7.00%                                                             | \$0.07  |
| Total                                                                     | \$29.00 |

\* Taxes applied where applicable





## 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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RATTEE, CLAIRE | \$290.65      | \$14.53 | \$305.18     | \$305.18       | \$0.00      |

## Passenger(s)

RATTEE, CLAIRE

## Seat(s)

[REDACTED]

## Flight Itinerary

| Leg | Flight Number | Date        | Departure             | Arrival                | Aircraft   | Status    |
|-----|---------------|-------------|-----------------------|------------------------|------------|-----------|
| 1   | [REDACTED]    | 27 Feb 2026 | [REDACTED] - VICTORIA | [REDACTED] - VANCOUVER | [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     | RATTEE, CLAIRE | AIF - YYJ          | \$25.00  | \$1.25  | \$26.25  |
| 1     | RATTEE, CLAIRE | Q - ENCORE FARE    | \$224.19 | \$11.21 | \$235.40 |
| 1     | RATTEE, CLAIRE | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 1     | RATTEE, CLAIRE | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1     | RATTEE, CLAIRE | Nav Canada Fee     | \$18.00  | \$0.90  | \$18.90  |
| Total |                |                    | \$290.65 | \$14.53 | \$305.18 |

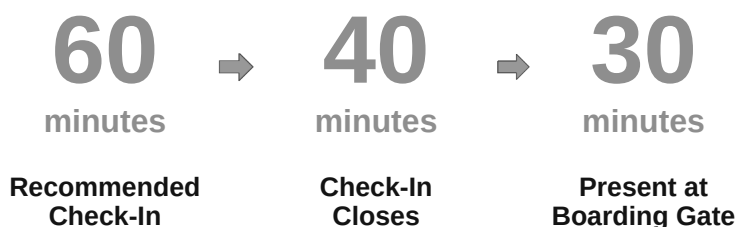
## Payment Information

| Date             | Payer's Name  | Amount   | Transaction Type | PO Number | Receipt    | Authorization |
|------------------|---------------|----------|------------------|-----------|------------|---------------|
| 25 February 2026 | Claire Rattee | \$305.18 | 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](#).







## Parking Receipt

### Service provider

PayByPhone Technologies Inc.  
1290 Homer Street 6th Floor  
Vancouver, BC  
V6B 2Y5  
GST ID: 866011521 RT0001

### Parking operator

GST ID: 10456 7276 RT0001

Reference ID

Receipt number

Date

Payment method

2026-02-19

Visa

Start

2026-02-19

End

2026-02-20

Location

Location number

Vehicle license plate

|                                                                           |         |
|---------------------------------------------------------------------------|---------|
| Parking Operator Parking Fee (inclusive of Parking Tax where applicable)* | \$13.33 |
| Service fee*                                                              | \$0.45  |
| PayByPhone SMS reminder fee*                                              | \$0.22  |
| PayByPhone SMS confirmation fee*                                          | \$0.22  |
| Subtotal                                                                  | \$14.22 |
| GST/HST 5.00%                                                             | \$0.71  |
| PST/QST 7.00%                                                             | \$0.07  |
| Total                                                                     | \$15.00 |

\* Taxes applied where applicable



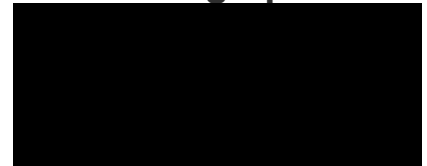


## Parking Receipt

### Service provider

PayByPhone Technologies Inc.  
1290 Homer Street 6th Floor  
Vancouver, BC  
V6B 2Y5  
GST ID: 866011521 RT0001

### Parking operator



GST ID: 10456 7276 RT0001

Reference ID



Receipt number



Date

2026-02-25

Payment method

Visa



Start

2026-02-25

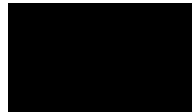


End

2026-02-26



Location



Location number

Vehicle license plate

|                                                                             |         |
|-----------------------------------------------------------------------------|---------|
| Robbins Parking - Victoria Fee (inclusive of Parking Tax where applicable)* | \$20.00 |
| Service fee*                                                                | \$0.45  |
| PayByPhone SMS reminder fee*                                                | \$0.22  |
| PayByPhone SMS confirmation fee*                                            | \$0.22  |
| Subtotal                                                                    | \$20.89 |
| GST/HST 5.00%                                                               | \$1.04  |
| PST/QST 7.00%                                                               | \$0.07  |
| Total                                                                       | \$22.00 |

\* Taxes applied where applicable





# AIR CANA

## Booking Confirmation



Issued 25 Feb, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and review our [Travel Ready Hub](#).

### Flights

**Departure • Fri 27 Feb, 2026**

Economy Flex

### Vancouver YVR



Vancouver Int. Airport, Terminal M

### Terrace YXT



Terrace

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (U)

## Passengers

### Claire Rattee

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

### Seats

YVR → YXT

-

## Purchase Summary



**CAD \$708.18**

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

• Air Canada: CAD \$708.18

### 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$632.00 |
|-----------------------|----------|

|                    |         |
|--------------------|---------|
| Carrier surcharges | \$28.00 |
|--------------------|---------|

## Taxes, Fees and Charges

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Air Travellers Security Charge - Canada            | \$9.46              |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$33.47             |
| Airport Improvement Fee Deposit - Canada           | \$5.25              |
| <hr/>                                              |                     |
| <b>Grand total</b>                                 | <b>CAD \$708.18</b> |

## 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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

#### Within Canada

**45 min<sup>1</sup>**



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

#### Your Information

Customer Name: CLAIRE RATTE  
Method of Payment: MASTER XXHIP  
AID: A0000000041010  
MID: 000082002900017  
MASTERCARD  
PIN VERIFIED  
TID:  
AUTH:   
Authorization Mode: Issuer

#### Your Vehicle Information

Vehicle Number:  
Vehicle Group Rented:  
Vehicle Group Charged:  
Vehicle Description:  
License Plate Number:  
Odometer Out: 1350  
Odometer In: 1441  
Total Driven: 91  
Fuel Reading: Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time: FEB 27, 2026@9:03AM  
Pickup Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-713-3102

Return Date/Time: FEB 27, 2026@7:08PM  
Return Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-713-3102

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.99 / MAX 108 HRS)

| Rate Chart:           | Free Kilometres: Time and Kilometres: |
|-----------------------|---------------------------------------|
| Kilometres: UNLIMITED | Your Discount:                        |
| Hourly: 30.75         | MIN 1DY/AR/D 91FM = 40.99             |
| Ad'l day: 40.99       |                                       |
| Period: 40.99         | Time and Kilometres: 40.99            |

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

19.15% Premium Location Surcharge 8.36  
AIRPORT FACILITY CHRG 5.75/D 5.75  
ENERGY RECOVERY FEE 0.98/DY .98  
VEH LIC FEE 1.71

Sub-total-Charges: 57.79  
PST 7.000% 4.05

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 2.89  
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 66.31  
Prepayment 0.00

Net Charges: CAD 66.31  
Your Total Due: 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).



**Booking reference:**

Date issued: 20/Feb/2026

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Claire Rattée

Customer number:

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

22/Feb/2026

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

2/Feb/2026

Fare type: Prepaid

Ferry:

**Fare Information**

|                         |                                                |                            |                    |
|-------------------------|------------------------------------------------|----------------------------|--------------------|
| 1x                      | 20 ft. (6.10 m) Under height passenger vehicle |                            | \$85.00            |
| <del>2x</del> 1         | 12+ years                                      | \$20.00                    | <del>\$40.00</del> |
| <b>Total</b>            |                                                |                            | <b>\$125.00</b>    |
| Amount paid             |                                                |                            | \$125.00           |
| <b>Due at terminal:</b> |                                                | <b>125 - 20 = \$105.00</b> | <b>\$0.00</b>      |

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

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

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information ›**

---



**RECEIPT – PLEASE RETAIN**

|                           |                           |                 |
|---------------------------|---------------------------|-----------------|
| <b>Date of purchase:</b>  | 20/Feb/2026               |                 |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE |                 |
| <b>Booking number(s):</b> |                           |                 |
| <b>GST number:</b>        | 894623206                 |                 |
| <b>Purchase amount:</b>   | \$125.00 (CAD)            | <b>\$105.00</b> |
| <b>Card type:</b>         | Visa                      |                 |
| <b>Card ending:</b>       |                           |                 |
| <b>Authorization #:</b>   |                           |                 |

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

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

---

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**Booking reference:**

Date issued: 20/Feb/2026

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Claire Rattée

Customer number:

**DEPARTS****TIME/DATE**

Pender Island (Otter Bay)

21/Feb/2026

**ARRIVES****TIME/DATE**

Vancouver (Tsawwassen)

21/Feb/2026

Fare type: Prepaid

Ferry:

The sailing is a multi-stop sailing: Pender Island (Otter Bay) - Mayne Island (Village Bay) - Galiano Island (Sturdies Bay) - Vancouver (Tsawwassen)

Your sailing requires a transfer at: Mayne Island (Village Bay)

**Fare Information**

|               |                                                |                    |
|---------------|------------------------------------------------|--------------------|
| 1x            | 20 ft. (6.10 m) Under height passenger vehicle | \$27.75            |
| <del>2x</del> | 12+ years                                      | <del>\$18.30</del> |
|               | <b>Total</b>                                   | <b>\$46.05</b>     |
|               | Amount paid                                    | \$46.05            |
|               | <b>Due at terminal:</b>                        | <b>\$0.00</b>      |

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

**Check in with the ticket agent 30 to 90 minutes prior to scheduled departure**

Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information ›**

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**RECEIPT – PLEASE RETAIN**

|                           |                           |
|---------------------------|---------------------------|
| <b>Date of purchase:</b>  | 20/Feb/2026 [REDACTED]    |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE |
| <b>Booking number(s):</b> | [REDACTED]                |
| <b>GST number:</b>        | 894623206                 |
| <b>Purchase amount:</b>   | \$46.05 (CAD)             |
| <b>Card type:</b>         | Visa                      |
| <b>Card ending:</b>       | [REDACTED]                |
| <b>Authorization #:</b>   | [REDACTED]                |

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

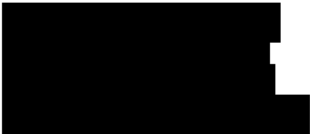
British Columbia Ferry Services Inc.  
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RENTAL INVOICE



RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 27/02/2026  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

RENTAL DATE/TIME:  
16/02/2026  
[REDACTED]

RENTER NAME  
CLAIRE RATTEE

RETURN LOCATION:  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

RETURN DATE/TIME:  
27/02/2026  
[REDACTED]

COMPANY NAME AND ADDRESS  
EXPEDIA PR

VEHICLE INFORMATION

|                           |                     |              |             |
|---------------------------|---------------------|--------------|-------------|
| Unit: [REDACTED]          | Model: ROGUE S AWD  | KM Out: 2880 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR  | KM In: 2881  | Fuel In: F  |
| State/Province: BC        | Class Charged: IFAR | KM Driven: 1 |             |

CHARGES DESCRIPTION

| Description                  | Amount (CAD) |
|------------------------------|--------------|
| RATE CHARGE                  | 263.36       |
| Credit to DISCOUNT           | -26.34       |
| CONCESSION RECOUP FE         | 34.52        |
| PASSENGER VEHICLE RENTAL TAX | 16.50        |
| VEH LIC FEE RECOVERY         | 19.80        |
| PST                          | 20.39        |
| GST                          | 15.39        |
| Total Charges                | 343.62       |

PAYMENTS

| Date                  | Payment Method | CC Number                                            | Auth Code  | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|------------------------------------------------------|------------|-------------------|----------------|
| 27/02/2026 [REDACTED] | MC             | XXXX-XXXX-XXX [REDACTED]<br>XXXX-XXXX-XXX [REDACTED] | [REDACTED] | 500.00            | 343.62         |

Total Payments: 343.62  
Total Amount Due: 0.00

**Booking reference:**

Date issued: 20/Feb/2026

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Claire Rattée

Customer number:

**DEPARTS****TIME/DATE**

Pender Island (Otter Bay)

21/Feb/2026

**ARRIVES****TIME/DATE**

Vancouver (Tsawwassen)

1/Feb/2026

Fare type: Prepaid

Ferry:

The sailing is a multi-stop sailing: Pender Island (Otter Bay) - Mayne Island (Village Bay) - Galiano Island (Sturdies Bay) - Vancouver (Tsawwassen)

Your sailing requires a transfer at: Mayne Island (Village Bay)

**Fare Information**

|                 |                                                |                                      |                    |
|-----------------|------------------------------------------------|--------------------------------------|--------------------|
| 1x              | 20 ft. (6.10 m) Under height passenger vehicle |                                      | \$27.75            |
| <del>2x</del> 1 | 12+ years                                      |                                      | <del>\$18.30</del> |
|                 | <b>Total</b>                                   | <b>18.30 / 2 = \$9.15</b>            | <b>\$46.05</b>     |
|                 | Amount paid                                    |                                      | \$46.05            |
|                 | <b>Due at terminal:</b>                        | <b>46.05 - 9.15 - 27.75 = \$9.15</b> | <b>\$0.00</b>      |

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**Check in with the ticket agent 30 to 90 minutes prior to scheduled departure**

Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information ›**

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**RECEIPT – PLEASE RETAIN**

|                           |                           |                              |
|---------------------------|---------------------------|------------------------------|
| <b>Date of purchase:</b>  | 20/Feb/2026               |                              |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE |                              |
| <b>Booking number(s):</b> |                           |                              |
| <b>GST number:</b>        | 894623206                 |                              |
| <b>Purchase amount:</b>   | \$46.05 (CAD)             | 46.05 - 9.15 - 27.75= \$9.15 |
| <b>Card type:</b>         | Visa                      |                              |
| <b>Card ending:</b>       |                           |                              |
| <b>Authorization #:</b>   |                           |                              |

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

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YXT

[REDACTED]  
Exit Lane 2

DATE: 23/02/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 20/02/26 [REDACTED]

LPR : [REDACTED]

Net:

33.80

Tax 0.%

1.70

Fee:

35.50

Credit:

35.50

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA





# Receipt

Original receipt #2



## Total

|                                                                                                                         |           |
|-------------------------------------------------------------------------------------------------------------------------|-----------|
| Trip fare                                                                                                               | CA\$37.87 |
| BC License Recovery Surcharge                                                                                           | CA\$0.90  |
| Est. insurance and payments costs    | CA\$5.09  |
| GST                                                                                                                     | CA\$2.45  |
| Municipal License Recovery Surcharge  | CA\$0.10  |

|                       |           |
|-----------------------|-----------|
| YVR Airport Surcharge | CA\$5.00  |
| Promotion             | -CA\$9.79 |

52.02 - 10.40 = \$41.64

## Payments



Visa ...  
2/20/26

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

BOOKING CONFIRMATION

**This is not a boarding pass.** Customers must check in with a ticket agent at the terminal.



Date issued: 08/Feb/2026  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

| DEPARTS                   | TIME/DATE  |
|---------------------------|------------|
| Vancouver (Tsawwassen)    | 0/Feb/2026 |
| ARRIVES                   | TIME/DATE  |
| Pender Island (Otter Bay) | 0/Feb/2026 |

Fare type: Prepaid

Ferry:

The sailing is a multi-stop sailing: Vancouver (Tsawwassen) - Galiano Island (Sturdies Bay) - Mayne Island (Village Bay) - Pender Island (Otter Bay)

Fare Information

|                  |             |         |
|------------------|-------------|---------|
| 1x               | 12+ years   | \$20.00 |
|                  | Total       | \$20.00 |
|                  | Amount paid | \$20.00 |
| Due at terminal: |             | \$0.00  |



## RECEIPT – PLEASE RETAIN

Date of purchase: 08/Feb/2026 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE  
  
Booking number(s): [REDACTED]  
GST number: 894623206  
  
Purchase amount: \$20.00 (CAD)  
Card type: Visa  
Card ending: [REDACTED]  
Authorization #: [REDACTED]

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

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bcferries.com | Contact & customer support

# Total

|                                     |           |
|-------------------------------------|-----------|
| Trip fare                           | CA\$41.72 |
| BC License Recovery Surcharge       | CA\$0.90  |
| Est. insurance and payments costs ? | CA\$5.88  |
| GST                                 | CA\$2.56  |

|                       |          |
|-----------------------|----------|
| YYJ Airport Surcharge | CA\$2.75 |
|-----------------------|----------|

$$64.57 - 10.76 = \$53.81$$

## Payments



Visa ...  
2/23/26

**Booking reference:**

Date issued: 20/Feb/2026

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Claire Rattée

Customer number: 13194976

**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

22/Feb/2026

**ARRIVES****TIME/DATE**

Victoria (Swartz Bay)

22/Feb/2026

Fare type: Prepaid

Ferry:

**Fare Information**

|                         |                                                |                                |                    |
|-------------------------|------------------------------------------------|--------------------------------|--------------------|
| 1x                      | 20 ft. (6.10 m) Under height passenger vehicle |                                | \$85.00            |
| <del>2x</del> 1         | 12+ years                                      | \$20.00                        | <del>\$40.00</del> |
| <b>Total</b>            |                                                |                                | <b>\$125.00</b>    |
| Amount paid             |                                                |                                | \$125.00           |
| <b>Due at terminal:</b> |                                                | <b>125 - 85 - 20 = \$20.00</b> | <b>\$0.00</b>      |

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

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**View important travel information >**

---



**RECEIPT – PLEASE RETAIN**

|                           |                                        |
|---------------------------|----------------------------------------|
| <b>Date of purchase:</b>  | 20/Feb/2026 [REDACTED]                 |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE              |
| <b>Booking number(s):</b> | [REDACTED]                             |
| <b>GST number:</b>        | 894623206                              |
| <b>Purchase amount:</b>   | \$125.00 (CAD) 125 - 85 - 20 = \$20.00 |
| <b>Card type:</b>         | Visa                                   |
| <b>Card ending:</b>       | [REDACTED]                             |
| <b>Authorization #:</b>   | [REDACTED]                             |

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

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**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] | \$290.65      | \$14.53 | \$305.18     | \$305.18       | \$0.00      |

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

| Leg | Flight Number | Date        | Departure             | Arrival                | Aircraft   | Status    |
|-----|---------------|-------------|-----------------------|------------------------|------------|-----------|
| 1   | [REDACTED]    | 27 Feb 2026 | [REDACTED] - VICTORIA | [REDACTED] - VANCOUVER | BEECH 1900 | 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 - YYJ          | \$25.00  | \$1.25  | \$26.25  |
| 1   |           | Q - ENCORE FARE    | \$224.19 | \$11.21 | \$235.40 |
| 1   |           | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 1   |           | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1   |           | Nav Canada Fee     | \$18.00  | \$0.90  | \$18.90  |
|     |           | Total              | \$290.65 | \$14.53 | \$305.18 |

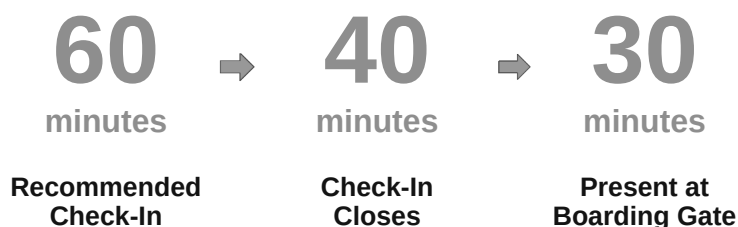
### Payment Information

| Date             | Payer's Name  | Amount   | Transaction Type | PO Number | Receipt    | Authorization |
|------------------|---------------|----------|------------------|-----------|------------|---------------|
| 26 February 2026 | Claire Rattee | \$305.18 | 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](#).





# AIR CANA

## Booking Confirmation



Issued 01 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Sun 01 Mar, 2026**



Economy Standard

**Terrace YXT**



Terrace

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (U)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (U)

## Passengers

**Claire Rattee**

Ticket #

Aeropl

**Seats**

YXT → YVR

-

YVR → YYJ

-

## Purchase Summary



**CAD \$743.88**

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

- Air Canada: CAD \$743.88

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$655.00 |
| Carrier surcharges    | \$28.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$34.62 |
| Airport Improvement Fee Deposit - Canada           | \$16.80 |

---

|                    |                     |
|--------------------|---------------------|
| <b>Grand total</b> | <b>CAD \$743.88</b> |
|--------------------|---------------------|

## 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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**



## Booking Confirmation



Issued 04 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and review our [Travel Ready Hub](#).

### Flights

**Departure • Thu 05 Mar, 2026**

## Economy Flex

### Victoria YYJ



Victoria International Airport

### Vancouver YVR



Vancouver International Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (U)

### Vancouver YVR



Vancouver International Airport, Terminal M

### Terrace YXT



Terrace Airport

AC 8447 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (U)

## Passengers

### Claire Rattee

Ticket #: 

Aeropl 

### Seats

YYJ → YVR

-

YVR → YXT

-

## Purchase Summary



CAD \$837.33

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

- Air Canada: CAD \$837.33

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$735.00 |
| Carrier surcharges    | \$28.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$38.62 |
| Airport Improvement Fee Deposit - Canada           | \$26.25 |

---

|                    |                     |
|--------------------|---------------------|
| <b>Grand total</b> | <b>CAD \$837.33</b> |
|--------------------|---------------------|

## 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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**

VVT

Exit Lane 2

DATE: 27/02/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket [REDACTED]

Entry : 16/02/26 [REDACTED]

LPR : [REDACTED]

Net:

98.57

Tax 8.4

4.93

Fee:

183.58

Credit:

183.58

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXXXX [REDACTED]

Card Type: VISA

YXT

Exit Lane 2

DATE: 05/03/26

TIME: [REDACTED]

Receipt No. [REDACTED]

• Original •

Ticket: [REDACTED]

Entry : 01/03/26 [REDACTED]

LPR : [REDACTED]

Net:

39.04

Tax 0.1%

1.96

Fee:

41.00

Credit:

41.00

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXX [REDACTED]

Card Type: VISA



## RENTAL INVOICE

H.A.L.T. Holdings Ltd.

RENTAL INVOICE NUMBER: [REDACTED]

RENTAL INVOICE DATE: 05/03/2026

RENTAL AGREEMENT NUMBER: [REDACTED]

RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RENTAL DATE/TIME:**

01/03/2026  
[REDACTED]

**RENTER NAME**

CLAIRE RATTEE

**RETURN LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RETURN DATE/TIME:**

05/03/2026  
[REDACTED]

**COMPANY NAME AND ADDRESS**

EXPEDIA PR

### VEHICLE INFORMATION

|                           |                     |               |             |
|---------------------------|---------------------|---------------|-------------|
| Unit: [REDACTED]          | Model: CX-30 GX AWD | KM Out: 13164 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFAR  | KM In: 13165  | Fuel In: F  |
| State/Province: BC        | Class Charged: CCAR | KM Driven: 1  |             |

### CHARGES DESCRIPTION

| Description                  | Amount (CAD) |
|------------------------------|--------------|
| RATE CHARGE                  | 98.00        |
| Credit to DISCOUNT           | -9.80        |
| CONCESSION RECOUP FE         | 12.82        |
| PASSENGER VEHICLE RENTAL TAX | 6.00         |
| VEH LIC FEE RECOVERY         | 7.20         |
| PST                          | 7.58         |
| GST                          | 5.71         |
| Total Charges                | 127.51       |

### PAYMENTS

| Date                  | Payment Method | CC Number                      | Auth Code  | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|--------------------------------|------------|-------------------|----------------|
| 05/03/2026 [REDACTED] | MC             | XXXX-XXXX-XXXX-XXXX [REDACTED] | [REDACTED] | 300.00            | 127.51         |

**Total Payments:** 127.51  
**Total Amount Due:** 0.00





53%



## Transaction details



**\$11.19**

Esso

(Apple Pay)

### DETAILS

Transaction date

**Fri, Feb 13, 2026**

Posted: Mon, Feb 16, 2026

Card number

\*\*\*\*\*

Reward type

**Gas**

Category

Transportation >

Note



Add a note

### MERCHANT

**Esso**

Saanichton, CA

Go to merchant website 

TRANSACTION RECORD

ESSE ESSENT STOP STOP

2471 MARKET NEWTON CROSS

SALESTAXES BC VOM 107

ESSE EXPRESS PAY

2025-03-05

TRANS #:

Station#:

QST #: R115K35453

QSTV #: R115K35453

PUMP 4

REG \$ 19.30

19.66/L AT \$1.889/L

QST INCLUDED \$ 0.92

TET INCLUDED \$ 2.13

TOTAL : CAD\$ 19.30

Type: PURCHASE

VISA

\*\*\*\*\*

REFERENCE #

\*\*\*

INVOICE NO

AUTH: 000000

VISA CREDIT

AD0000000000000000

FE / DT 23

01/027 APPROVED

THANK YOU

Loyalty: NO

what if buying gas  
fuelled your points?

only Esso and Mobil

gas earns you PC

Optimum points.

PC Optimum

Inquiries:

1-866-727-6460

Imperial Inquiries:

1-800-567-3776

Reconciliation ID:

-- IMPORTANT --

Retain This Copy

For Your Records

- Customer's Copy -



# Parking details



Vendor

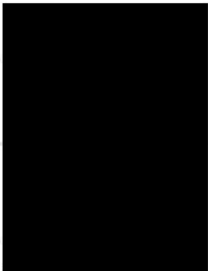
Location



Location name

Start

3/3/2026



Expired

3/5/2026

Amount paid

\$29.00

Thank you for using PayByPhone  
To access a full list of all your parking transactions  
and details receipts with tax amounts, visit  
<https://www.paybyphone.com>



## Transaction details

**\$64.55****Esso**

[Apple Pay]

## DETAILS

Transaction date

**Fri, Feb 27, 2026**

Posted: Mon, Mar 02, 2026

Card number

\*\*\*\*\*

Reward type

**Gas**

Category

Transportation &gt;

Note



Add a note

## MERCHANT

**Esso**

Saanichton, CA

Go to merchant website 

# RICHMOND TAXI

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD

\*\*

Transaction

Total

\$24.00

CREDIT CARD SALE

VISA

Retain this copy for statement  
validation

Station:

27-Feb.-2026

\$27.60 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX

Reference ID:

Auth ID:

MID: \*\*\*

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #



# Parking details



Vendor

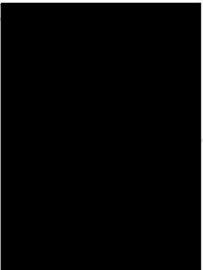
Location



Location name

Start

3/1/2026



Expired

3/3/2026

Amount paid

\$29.00

Thank you for using PayByPhone  
To access a full list of all your parking transactions  
and details receipts with tax amounts, visit  
<https://www.paybyphone.com>



## Transaction details

**\$12.76****Esso**

(Apple Pay)

## DETAILS

Transaction date

**Thu, Nov 20, 2025**

Posted: Sun, Nov 23, 2025

Card number

\*\*\*\*\*

Reward type

**Gas**

Category

Transportation &gt;

Note



Add a note

## MERCHANT

**Esso**

Saanichton, CA

Go to merchant website 



## Transaction details

**\$23.11**

Esso

Apple Pay)

## DETAILS

Transaction date

**Fri, Sep 26, 2025**

Posted: Mon, Sep 29, 2025

Card number

\*\*\*\*\*

Reward type

**Gas**

Category

Transportation &gt;

Note



Add a note

## MERCHANT

**Esso**

Saanichton, CA

Go to merchant website 





## Transaction details

**\$19.62**

Esso

Apple Pay)

## DETAILS

Transaction date

**Thu, Nov 27, 2025**

Posted: Sun, Nov 30, 2025

Card number

\*\*\*\*\*

Reward type

**Gas**

Category

Transportation &gt;

Note



Add a note

## MERCHANT

**Esso**

Saanichton, CA

Go to merchant website 



54%



## Transaction details



\$13.16

Esso

(Apple Pay)

## DETAILS

Transaction date

Fri, Oct 10, 2025

Posted: Mon, Oct 13, 2025

Card number

\*\*\*\*\*

Reward type

Gas

Category

Transportation &gt;

Note



Add a note

## MERCHANT

Esso

Saanichton, CA

Go to merchant website 



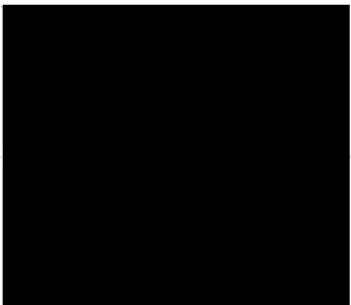
# Parking details



Vendor



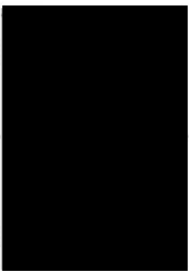
Location



Location name

Start

3/10/2026



Expired

3/12/2026

Amount paid

\$29.00

Thank you for using PayByPhone  
To access a full list of all your parking transactions  
and details receipts with tax amounts, visit  
<https://www.paybyphone.com>



# AIR CANA

## Booking Confirmation



Issued 04 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and review our [Travel Ready Hub](#).

### Flights

**Departure • Wed 11 Mar, 2026**

## Economy Flex

### Victoria YYJ



Victoria International Airport

### Vancouver YVR



Vancouver International Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (V)

### Vancouver YVR



Vancouver International Airport, Terminal M

### Terrace YXT



Terrace Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (V)

## Passengers

### Claire Rattee

Ticket #:

Aeropl

### Seats

YYJ → YVR

-

YVR → YXT

-

## Purchase Summary



CAD \$701.32

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

- Air Canada: CAD \$701.32

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$591.00 |
| Carrier surcharges    | \$28.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$31.90 |
| Airport Improvement Fee Deposit - Canada           | \$31.50 |

---

|                    |                     |
|--------------------|---------------------|
| <b>Grand total</b> | <b>CAD \$701.32</b> |
|--------------------|---------------------|

## 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.

|                         |                            |
|-------------------------|----------------------------|
| <b>All destinations</b> | <b>240 min<sup>1</sup></b> |
|-------------------------|----------------------------|

<sup>1</sup> 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.

|                      |                           |
|----------------------|---------------------------|
| <b>Within Canada</b> | <b>60 min<sup>1</sup></b> |
|----------------------|---------------------------|



## RENTAL INVOICE

H.A.L.T. Holdings Ltd.

RENTAL INVOICE NUMBER: [REDACTED]

RENTAL INVOICE DATE: 11/03/2026

RENTAL AGREEMENT NUMBER: [REDACTED]

RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RENTAL DATE/TIME:**

07/03/2026  
[REDACTED]

**RENTER NAME**

CLAIRE RATTEE

**RETURN LOCATION:**

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 SIDNEY, BC  
250-656-2541

**RETURN DATE/TIME:**

11/03/2026  
[REDACTED]

**COMPANY NAME AND ADDRESS**

EXPEDIA PR

### VEHICLE INFORMATION

|                           |                       |               |             |
|---------------------------|-----------------------|---------------|-------------|
| Unit: [REDACTED]          | Model: KONA PREFERRED | KM Out: 33185 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR    | KM In: 33186  | Fuel In: F  |
| State/Province: BC        | Class Charged: CCAR   | KM Driven: 1  |             |

### CHARGES DESCRIPTION

| Description                  | Amount (CAD) |
|------------------------------|--------------|
| RATE CHARGE                  | 110.80       |
| Credit to DISCOUNT           | -11.08       |
| CONCESSION RECOUP FE         | 14.37        |
| PASSENGER VEHICLE RENTAL TAX | 6.00         |
| VEH LIC FEE RECOVERY         | 7.20         |
| PST                          | 8.49         |
| GST                          | 6.36         |
| Total Charges                | 142.14       |

### PAYMENTS

| Date                  | Payment Method | CC Number                                              | Auth Code  | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|--------------------------------------------------------|------------|-------------------|----------------|
| 11/03/2026 [REDACTED] | MC             | XXXX-XXXX-XXXX [REDACTED]<br>XXXX-XXXX-XXXX [REDACTED] | [REDACTED] | 300.00            | 142.14         |

**Total Payments:** 142.14

**Total Amount Due:** 0.00



## Parking details



Vendor

Location



Location name

Start

3/7/2026



Expired

3/9/2026

Amount paid

\$29.00

Thank you for using PayByPhone

To access a full list of all your parking transactions  
and details receipts with tax amounts, visit

<https://www.paybyphone.com>





## Booking Confirmation



Issued 05 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and review our [Travel Ready Hub](#).

### Flights

**Departure • Sat 07 Mar, 2026**

## Economy Flex

### Terrace YXT



Terrace Airport

### Vancouver YVR



Vancouver International Airport, Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (U)

### Vancouver YVR



Vancouver International Airport, Terminal M

### Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (U)

## Passengers

### Claire Rattee

Ticket #



Aeropl

### Seats

YXT → YVR

-

YVR → YYJ

-

## Purchase Summary



...



CAD \$827.88

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

- Air Canada: CAD \$827.88

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$735.00 |
| Carrier surcharges    | \$28.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$38.62 |
| Airport Improvement Fee Deposit - Canada           | \$16.80 |

---

|                    |                     |
|--------------------|---------------------|
| <b>Grand total</b> | <b>CAD \$827.88</b> |
|--------------------|---------------------|

## 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 min<sup>1</sup>**

<sup>1</sup> 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 min<sup>1</sup>**

1

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

Arrival : 03-11-26  
Departure : 03-12-26

|             |       |               |        |        |
|-------------|-------|---------------|--------|--------|
| GST Summary |       | Total Charges | 326.87 |        |
| Room        | 14.09 | Total Credits |        | 326.87 |
| F&B         | 0.00  |               |        |        |
| Other       | 0.00  |               |        |        |
| Total       | 14.09 | Balance       |        | 0.00   |

\_\_\_\_\_



TRANSACTION RECORD

ESSO SMART STOP 3790

\*\*\*\*\*

2471 MOUNT NEWTON CROSS

SAANICHTON BC V8M 2B7

ESSO EXPRESS PAY

2026-03-11

TRANS #:

Station#:

GST #: R119335453

GSTV #: R119335453

PUMP 6

EREG \$ 17.83

9.854L AT \$1.809/L

GST INCLUDED \$ 0.85

FET INCLUDED \$ 1.97

TOTAL : CAD\$ 17.83

Type: PURCHASE

VISA

\*\*\*\*\*

REFERENCE #:

\*\*\*

INVOICE NO.

AUTH:

Visa CREDIT

A00000000031010

FF / DT 23

01/027 APPROVED  
THANK YOU

NO





## Booking Confirmation



Issued 11 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT** : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

### Flights

## Departure • Sat 14 Mar, 2026

Economy Latitude

### Terrace YXT



Terrace Airport

### Vancouver YVR



Vancouver International Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (B)

## Return • Mon 16 Mar, 2026

Economy Flex

### Vancouver YVR



Vancouver International Airport, Terminal M

### Terrace YXT



Terrace Airport

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (M)

## Passengers

### Claire Rattee

Ticket #: 

Aeroplane: 

### Seats

YXT → YVR

-

YVR → YXT

-

## Purchase Summary



..

$\$3,847.04 \div 2 = \$1,923.52$  per person

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

- Air Canada: CAD \$3,847.04

### 2 Adult

#### Air Transportation Charges

##### Base fare - Departure

|                       |            |
|-----------------------|------------|
| Adult (\$1,045.00 x2) | \$2,090.00 |
|-----------------------|------------|

##### Base fare - Return

|                     |            |
|---------------------|------------|
| Adult (\$691.00 x2) | \$1,382.00 |
|---------------------|------------|

##### Carrier surcharges

|                    |          |
|--------------------|----------|
| Adult (\$56.00 x2) | \$112.00 |
|--------------------|----------|

#### Taxes, Fees and Charges

##### Air Travellers Security Charge - Canada

|                    |         |
|--------------------|---------|
| Adult (\$18.92 x2) | \$37.84 |
|--------------------|---------|

##### Goods and Services Tax - Canada - 100092287 RT0001

|                    |          |
|--------------------|----------|
| Adult (\$90.55 x2) | \$181.10 |
|--------------------|----------|

##### Airport Improvement Fee Deposit - Canada

|                    |         |
|--------------------|---------|
| Adult (\$22.05 x2) | \$44.10 |
|--------------------|---------|

#### Grand total

$\$1,923.52$

~~CAD \$3,847.04~~





## Booking Confirmation



Issued 11 Mar, 2026

**Manage booking**

**Check-in**

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

**IMPORTANT** : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

### Flights

**Departure • Sat 14 Mar, 2026**

Economy Latitude

**Terrace YXT**



Terrace Airport

**Vancouver YVR**



Vancouver International Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (B)

**Return • Mon 16 Mar, 2026**

Economy Flex

**Vancouver YVR**



Vancouver International Airport, Terminal M

**Terrace YXT**



Terrace Airport

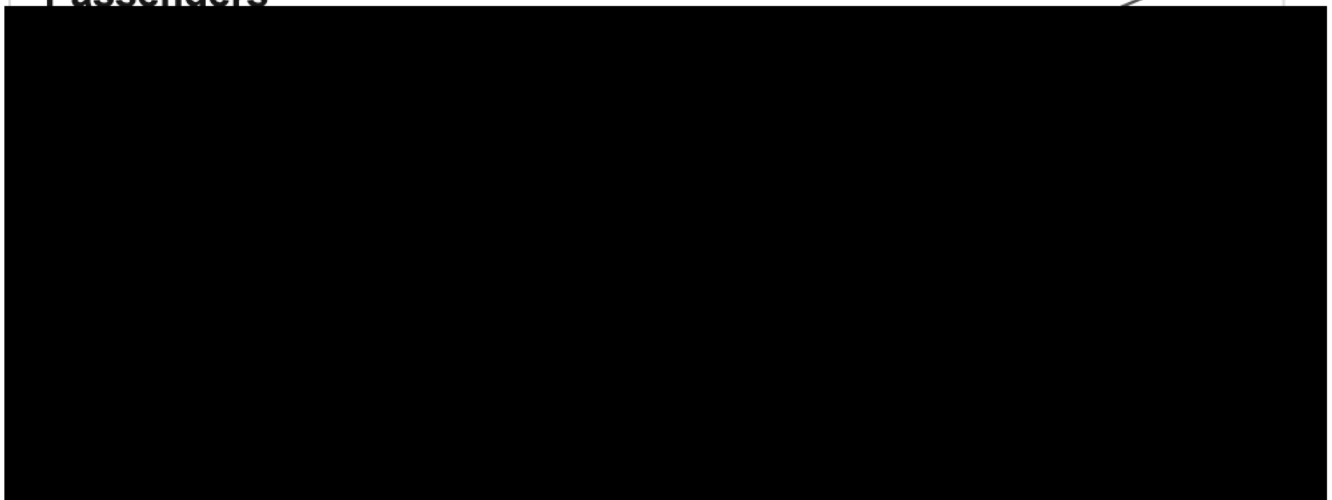
 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 43m

Cabin: Economy (M)

**Passengers**





### Seats

YXT → YVR

-

YVR → YXT

-

## Purchase Summary



$\$3,847.04 \div 2 = \$1,923.52$  per person ~~CAD \$3,847.04~~

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

- Air Canada: CAD \$3,847.04

### 2 Adult

#### Air Transportation Charges

##### Base fare - Departure

Adult (\$1,045.00 x2)

\$2,090.00

##### Base fare - Return

Adult (\$691.00 x2)

\$1,382.00

##### Carrier surcharges

Adult (\$56.00 x2)

\$112.00

#### Taxes, Fees and Charges

##### Air Travellers Security Charge - Canada

Adult (\$18.92 x2)

\$37.84

##### Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$90.55 x2)

\$181.10

##### Airport Improvement Fee Deposit - Canada

Adult (\$22.05 x2)

\$44.10

#### Grand total

$\$1,923.52$

~~CAD \$3,847.04~~

YXT

[REDACTED]  
Exit Lane 2

DATE: 16/03/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 14/03/26 [REDACTED]

LPR : [REDACTED]

Net: 20.95

Tax 0.% 1.05

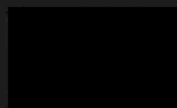
Fee: 22.00

Credit: 22.00

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXX [REDACTED]

Card Type: VISA



26



## Transaction details



# \$10.02

Uber

On

### DETAILS

Transaction date

**Sun, Mar 15, 2026**

Posted: Mon, Mar 16, 2026

Card number

\*\*\*\*\*

Transaction type

CREDENTIAL ON FILE

Reward type

**Daily Transit**

Category

Transportation >

Note



Add a note

### BUDGET



Add **Transportation** as a budgeting category so you can keep track of your spending

YXT

[REDACTED]  
Exit Lane 2

DATE: 12/03/26

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket [REDACTED]

Entry : 07/03/26 [REDACTED]

LPR : [REDACTED]

Net:

42.85

Tax 0.%

2.15

Fee:

45.00

Credit:

45.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA



26



## Transaction details



# \$52.90

### DETAILS

Transaction date

**Sat, Mar 14, 2026**

Posted: Sun, Mar 15, 2026

Card number

\*\*\*\*\*

Transaction type

CREDENTIAL ON FILE

Reward type

**Daily Transit**

Category

Other >

Note



Add a note

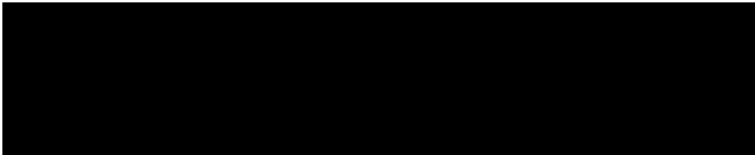
### MERCHANT

# Receipt

Expedia itinerary: 

Purchase date: Mar 7, 2026

## Booking details



Check in: Mar 14, 2026

Check out: Mar 15, 2026

1 room x 1 night

**Apartment, 1 Bedroom**

Booked for: Claire Rattee

## Payment details

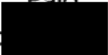
### Room price

|             |             |
|-------------|-------------|
| Sat, Mar 14 | CA \$441.49 |
|-------------|-------------|

|       |            |
|-------|------------|
| Taxes | CA \$84.65 |
|-------|------------|

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|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>CA \$526.14</b> |
|--------------|--------------------|

|                                                                                                   |             |
|---------------------------------------------------------------------------------------------------|-------------|
|                                                                                                   | <b>Paid</b> |
| [MasterCard  |             |

Save:20%

Prices shown after CA \$116.38 savings