

Expense Reports

Expense Report	EXP-6154	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST TRL OCT 10-26/25	Total Amount	692.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Constituency		Jan 1, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel	
Dinner Only - MLA In-Constituency		Jan 1, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency	For Oct 10 MLA Stamer got a ride from someone else, therefore no mileage was needed.	Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency		Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency		Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency		Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency		Jan 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	80.64	3.10	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	80.64	3.10	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	119.07	4.58	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	80.64	3.10	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	81.90	3.15	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	42.21	1.62	8252 - MLA In Constituency Travel	

Expense Report	EXP-9767	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-26/26	Total Amount	2640.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	435.08	16.73	8251 - MLA Travel	
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	794.28	30.55	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	74.45	2.86	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	76.95	2.96	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9748	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL DEC 12/25	Total Amount	1704.86		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting	Mar 1, 2026	1492.58	57.41	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Meeting	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Mar 1, 2026	84.42	3.25	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting	Mar 1, 2026	33.37	1.28	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting	Mar 1, 2026	33.49	1.29	8251 - MLA Travel

Expense Report	EXP-9792	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL FEB 9-12/26	Total Amount	2569.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	372.08	14.31	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	1054.68	40.56	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	74.35	2.86	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	72.25	2.78	8251 - MLA Travel

Expense Report	EXP-9802	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST DEC 17/25-JAN 6/26	Total Amount	256.22		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8249 - Per Diem - MLA In-Constit Travel - Editable	Top up to L+D from Dinner (EXP-6261)	Mar 1, 2026	12.50	0.48	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	131.04	5.04	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	85.68	3.30	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-9803	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST FEB 4-7/26	Total Amount	213.38		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency		Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	84.42	3.25	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	89.46	3.44	8252 - MLA In Constituency Travel

Expense Report	EXP-9797	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL SEP 12/25	Total Amount	40.61		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Mar 1, 2026	22.26	0.86	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	18.35	0.71	8251 - MLA Travel

Expense Report	EXP-9807	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAY 21-22/25	Total Amount	74.22		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Events and Meetings as the Forests Critic	Mar 1, 2026	35.68	1.37	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Events and Meetings as the Forests Critic	Mar 1, 2026	38.54	1.48	8251 - MLA Travel

Expense Report	EXP-9891	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL FEB 5-6/26	Total Amount	2178.34		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	1704.31	65.55	8251 - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	266.95	10.27	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	11.64	0.45	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Conference as the Forests Critic	Mar 1, 2026	48.02	1.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10272	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST FEB 13-27/26	Total Amount	429.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Lunch Only - MLA In-Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	80.64	3.10	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	84.42	3.25	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	85.68	3.30	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Meetings and Events as the Forests Critic	Mar 1, 2026	85.68	3.30	8252 - MLA In Constituency Travel	

Expense Report	EXP-10416	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 16-19/26	Total Amount	2221.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	703.98	27.08	8251 - MLA Travel	
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	372.08	14.31	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	76.25	2.93	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	73.25	2.82	8251 - MLA Travel	

Expense Report	EXP-10473	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST MAR 14-15/26	Total Amount	357.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - MLA In Constituency	MLA Travel for event as the Forests Critic	Mar 14, 2026	209.74	8.07	8252 - MLA In Constituency Travel	
Breakfast Only - MLA In-Constituency	MLA Travel for event as the Forests Critic	Mar 14, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel	
Dinner Only - MLA In-Constituency	MLA Travel for event as the Forests Critic	Mar 14, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for event as the Forests Critic	Mar 14, 2026	42.21	1.62	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for event as the Forests Critic	Mar 14, 2026	42.21	1.62	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-10475
Business Purpose	MLA Travel
Memo	MLA TRL Mar 01-05/26

Status	Approved
Payment Status	Paid
Total Amount	2493

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	703.98	27.08	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	403.58	15.52	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	73.55	2.83	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 1, 2026	68.55	2.64	8251 - MLA Travel

Expense Report	EXP-11301
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	578.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 29, 2026	393.08	15.12	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 29, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 29, 2026	67.35	2.59	8251 - MLA Travel

Expense Report	EXP-11304
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-12/26

Status	Approved
Payment Status	Paid
Total Amount	707.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	372.08	14.31	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	74.35	2.86	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11372
Business Purpose	MLA Travel
Memo	MLA TRL MAR 23-27/26

Status	Approved
Payment Status	Paid
Total Amount	2454.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	1063.57	40.91	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	307.56	11.83	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	410.98	15.81	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	333.26	12.82	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Tours and Meetings as the Forests Critic	Mar 23, 2026	42.21	1.62	8251 - MLA Travel

Expense Report	EXP-11399
Business Purpose	MLA Travel
Memo	MLA TRL JAN 11-16/26

Status	Approved
Payment Status	Paid
Total Amount	3678.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	777.97	29.92	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	835.14	32.12	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	1549.35	59.59	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	38.98	1.50	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	36.94	1.42	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	34.99	1.35	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	33.55	1.29	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	37.63	1.45	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	7.74	0.30	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	9.09	0.35	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Convention as Forests Critic	Mar 1, 2026	38.90	1.50	8251 - MLA Travel



Receipt

Original receipt #2



Trip fare	\$23.22
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$2.67
GST	\$1.60
Municipal License Recovery Surcharge 	\$0.10



Receipt

Original receipt #2



Trip fare	CA\$14.51
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Subtotal	CA\$14.51
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BC License Recovery Surcharge	CA\$0.90
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Est. insurance and payments costs	CA\$0.22
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GST	CA\$0.87
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Municipal License Recovery	CA\$0.10
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Receipt

Original receipt #2



Trip fare	CA\$14.37
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Subtotal	CA\$14.37
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BC License Recovery Surcharge	CA\$0.90
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Est. insurance and payments costs	CA\$0.83
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GST	CA\$1.06
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Receipt

Original receipt #2



Subtotal	CA\$23.40
Reservation Fee	CA\$4.67
Est. insurance and payments costs	CA\$2.63
	
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery	CA\$0.10



Receipt

Receipt including tip



Subtotal	CA\$26.53
Est. insurance and payments costs	CA\$1.20
	
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$5.00

— TRANSACTION RECORD —
BLUEBIRD CABS

Purchase

Feb 26, 2026

AMEX

Entry: Chip (C)

Ref#:

Auth#: Response: 00-025

Order:

Username:

Amount

\$ 76.95

A000000025010801 AMERICAN
EXPRESS

TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record



Reservation Status

Your reservation is **confirmed**

Reservation Number

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		22 Feb 2026	KAMLOOPS	VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Y1 - ENCORE FARE	\$346.90	\$17.35	\$364.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

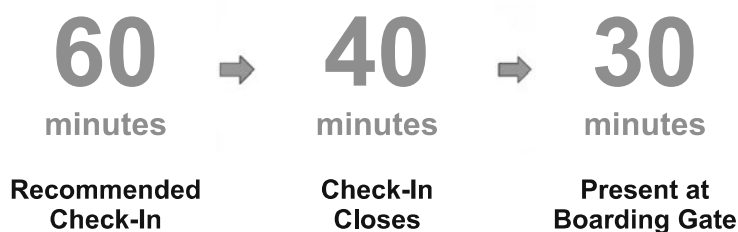
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2026	John Stamer	\$435.08	AMERICAN EXPRESS			284491

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 CANADA

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 18 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

John [REDACTED] Stamer

Ticket# [REDACTED]

Air Canada - Aeroplan#: [REDACTED]

Seats

YYJ YVR

YVR-YKA



Depart • Thu 26 Feb, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 52m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$794.28



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

Amount paid: CA \$794.28

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$722.00
------------------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax	Canada	100092287	\$36.57
RT0001			

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

Grand total -	\$794.28
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Stamer, John

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/22/2026

Departure: 02/26/2026

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/22/2026		Room Charge - Government IT	189.00
02/22/2026		GST Room	9.54
02/22/2026		Provincial Room Tax	15.27
02/22/2026		Municipal Tax	5.73
02/22/2026		Destination Marketing Fee	1.89
02/22/2026		Parking: Reward Member	21.00
02/22/2026		GST Other	1.05
02/23/2026		Room Charge - Government IT	189.00
02/23/2026		GST Room	9.54
02/23/2026		Provincial Room Tax	15.27
02/23/2026		Municipal Tax	5.73
02/23/2026		Destination Marketing Fee	1.89
02/23/2026		Parking: Reward Member	21.00
02/23/2026		GST Other	1.05
02/24/2026		Room Charge - Government IT	189.00
02/24/2026		GST Room	9.54
02/24/2026		Provincial Room Tax	15.27
02/24/2026		Municipal Tax	5.73
02/24/2026		Destination Marketing Fee	1.89
02/24/2026		Parking: Reward Member	21.00
02/24/2026		GST Other	1.05
02/25/2026		Room Charge - Government IT	189.00
02/25/2026		GST Room	9.54
02/25/2026		Provincial Room Tax	15.27
02/25/2026		Municipal Tax	5.73
02/25/2026		Destination Marketing Fee	1.89
02/25/2026		Parking: Reward Member	21.00
02/25/2026		GST Other	1.05
02/26/2026	AMEX	American Express *****	(973.92)

	(CAD)
Sub-Total:	840.00
Total Tax(broken out below):	133.92
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(973.92)

Yellow Cab of Victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total **\$74.45**

CREDIT CARD SALE **\$74.45**

AMEX [REDACTED]

Retain this copy for statement
validation

22-Feb.-2026 [REDACTED]

\$74.45 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

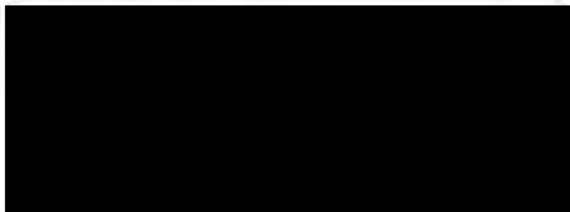
Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED





Receipt

Original receipt #2

Total **\$38.37**

Trip fare \$24.60

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ⓘ \$1.18

GST \$1.59

Municipal License Recovery Surcharge ⓘ \$0.10

Tip \$5.00

YVR Airport Surcharge \$5.00

Payments

 Ward ⓘ  \$38.37
12/12/25



Booking Confirmation



Issued 08 Dec, 2025

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 • Fri 12 Dec, 2025

Economy Comfort

Kamloops YKA



Kamloops Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy Class (U)

Return • Fri 12 Dec, 2025

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Kamloops YKA



Kamloops Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 52m

Cabin: Economy Class (M)

Passengers

John Stamer

Ticket #: 

Aeroplan #: 

Seats

YKA → YVR

YVR → YKA



Purchase Summary



CAD \$1,492.58

1 Adult

Air transportation charges

Base fare - departure	\$652.00
Base fare - return	\$698.58
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$70.08
Airport Improvement Fee Deposit - Canada	
Adult	\$21.00

Grand total	CAD \$1,492.58
--------------------	-----------------------

Stamer, John

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/09/2026

Departure: 02/12/2026

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/09/2026		Room Charge - Government IT	189.00
02/09/2026		GST Room	9.54
02/09/2026		Provincial Room Tax	15.27
02/09/2026		Municipal Tax	5.73
02/09/2026		Destination Marketing Fee	1.89
02/09/2026		Parking: Reward Member	21.00
02/09/2026		GST Other	1.05
02/10/2026		Room Charge - Government IT	189.00
02/10/2026		GST Room	9.54
02/10/2026		Provincial Room Tax	15.27
02/10/2026		Municipal Tax	5.73
02/10/2026		Destination Marketing Fee	1.89
02/10/2026		Parking: Reward Member	21.00
02/10/2026		GST Other	1.05
02/11/2026		Room Charge - Government IT	189.00
02/11/2026		GST Room	9.54
02/11/2026		Provincial Room Tax	15.27
02/11/2026		Municipal Tax	5.73
02/11/2026		Destination Marketing Fee	1.89
02/11/2026		Parking: Reward Member	21.00
02/11/2026		GST Other	1.05
02/12/2026	AMEX	American Express *****	(730.44)

(CAD)

Sub-Total:	630.00
Total Tax(broken out below):	100.44
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81
Total Due:	0.00
Total Payments:	(730.44)

TRANSACTION RECORD
BLUEBIRD CAB

Purchase

Feb 12, 2026

AMEX

Entry: Chip (C)

Ref#

Auth# Response: Un.025

Order:

Username:

Amount

\$ 74.35

A000000025010801 AMERICAN

EXPRESS

TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

www.taxicab.com

259-382-2222

Important: Retain this card
your record



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 9 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

John Edward Stamer

Ticket#:



Air Canada - Aeroplan#:



Seats

YYJ YVR

YVR-YKA



Depart • Thu 12 Feb, 2026

Economy - Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 52m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$1054.68



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

Amount paid: CA \$1054.68

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$970.00
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Taxes, fees and charges

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

Goods and Services Tax	Canada	100092287	\$48.97
RT0001			

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

Grand total -	\$1,054.68
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



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
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Feb 2026	[REDACTED] - KAMLOOPS	[REDACTED] VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

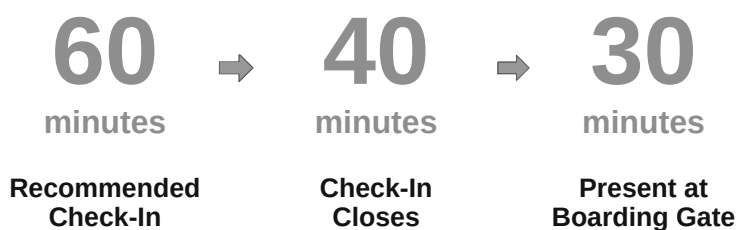
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2026	John Stamer	\$372.08	AMERICAN EXPRESS		[REDACTED]	260962

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](#).



Yellow Cab

WWW.NONE.COM

Cashier

Transaction

Total

CA\$72.25

CREDIT CARD SALE

CA\$72.25

AMEX

Retain this copy for statement
validation

09-Feb-2026

CA\$72.25 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX

JOHN STAMER

Reference ID:

Auth ID:

MID: **

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED



Receipt

Original receipt #2 



Payments

	Mastercard ...  (Ward)	\$48.02
	2/5/26 	

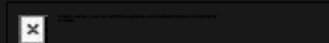
[Visit the trip page](#) for more information, including invoices (where available)

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

Trip details

	UberX
	13.89 kilometers, 27 minutes





Booking Confirmation



Issued 28 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 our [Travel Ready hub](#).

Flights

Departure • Thu 05 Feb, 2026

Economy Latitude

Kamloops YKA



Kamloops Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy Class (B)

Return • Fri 06 Feb, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Kamloops YKA



Kamloops Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 52m

Cabin: Economy Class (M)

Passengers

John Edward Stamer

Ticket #: 

Aeroplan #: 

Seats

YKA → YVR

YVR → YKA



Purchase Summary



...



CAD \$1,704.31

1 Adult

Air transportation charges

Base fare - departure	\$884.00
Base fare - return	\$663.23
Carrier surcharges	\$37.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$80.16
-------	---------

Airport Improvement Fee Deposit - Canada

Adult	\$21.00
-------	---------

Grand total

CAD \$1,704.31



Receipt

Original receipt #2 



Payments



Mastercard ••  (Ward) \$11.64

2/6/26 

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

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

Trip details



UberX
2.03 kilometers, 8 minutes



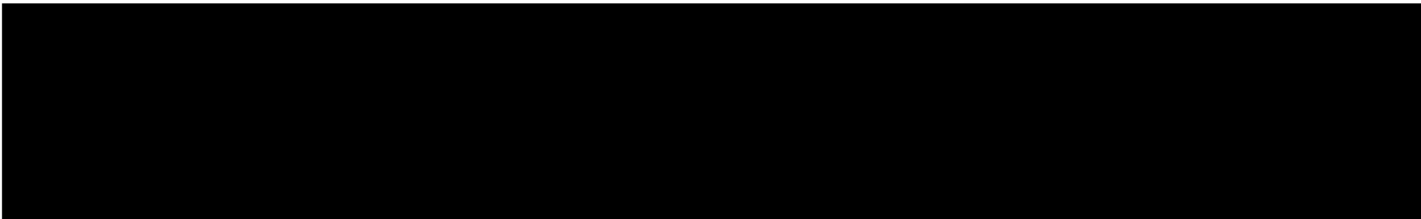
John Stamer

Page Number :
Guest Number :
Folio ID :
Arrive Date : 05-FEB-26
Depart Date : 06-FEB-26
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

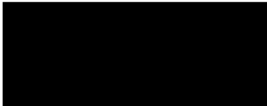
Tax ID :

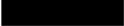
Sheraton Wall YVRWS 06-MAR-26 10:53 PAULA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-26		Room Chrg - Govt./Military	224.00	
05-FEB-26		5% GST On Room,PST,MRDT	12.71	
05-FEB-26		8% PST On Room	17.92	
05-FEB-26		3% MRDT On Room	6.72	
05-FEB-26		2.5% ME MRDT On Room	5.60	
06-FEB-26	AX	American Express-CDN Fund		-266.95
For Authorization Purpose Only				
xxxx				
Date	Time	Code	Authorized	
05-FEB-26			304.64	
Approve EMV Receipt for AX - PIN Verified				
Application Label: AMERICAN EXPRESS AID:				
** Total			266.95	-266.95
*** Balance			0.00	



John Stamer



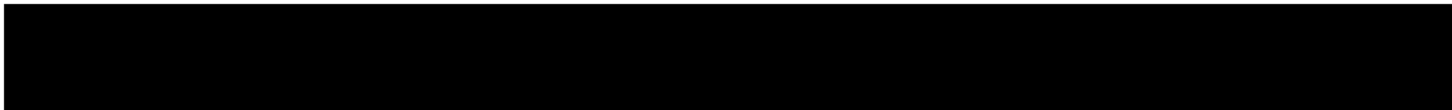
Page Number : 
Guest Number : 
Folio ID : 
Arrive Date : 05-FEB-26
Depart Date : 06-FEB-26
No. Of Guest : 
Room Number : 
Marriott Bonvoy Number : 



GST Summary

Amount (CAD)

GST Room Revenue	12.71
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	12.71



TRANSACTION RECORD
BLUEBIRD CABS

Purchase

Feb 19, 2026
AMEX

Entry: Chip (C)

Ref#:

Auth#:

Response: 00-025

Order:

Username:

Amount \$ 76.25

A000000025010801 AMERICAN
EXPRESS
TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

Passenger: Stamer John Edward (ADT)

Booking Reference: [REDACTED]

Ticket number [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-04, 2026

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements prior to travel](#). Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Thursday 19 Feb 2026	Thursday 19 Feb 2026
Fare: Comfort Fare basis: VZ4LZACO Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 00:31		
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[REDACTED]	Thursday 19 Feb 2026	Thursday 19 Feb 2026
Fare: Comfort Fare basis: VZ4LZACO Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 00:52		

OK ■ Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. 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]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

Exception: Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

Checked Baggage

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

YYJYKA

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

2nd Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. 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.

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 checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

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

Confirmation of Services

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

Fare rules Summary

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

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

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

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

FARE DETAILS

Form of payment:	CC AX XXXXXXXXXXXX XXXX	Air Transportation Charges:	CAD 636.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 32.27
		Airport Improvement Fee Deposit - Canada(W1)	CAD 26.25
		Total amount:	CAD 703.98

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

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

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

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

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

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

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

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

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



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
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 2026	[REDACTED] - KAMLOOPS	[REDACTED] - VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

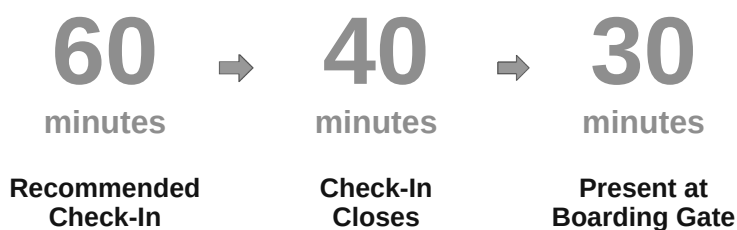
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 February 2026	John Stamer	\$372.08	AMERICAN EXPRESS		[REDACTED]	203135

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](#).



Yellow Cab of Victoria

WWW.NONE.COM

Cashier:

Transaction

Total **\$73.25**

CREDIT CARD SALE **\$73.25**

AMEX

Retain this copy for statement
validation

16-Feb.-2026

\$73.25 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX

JOHN STAMER

Reference ID:

Auth ID:

MID: ***

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Stamer, John

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/16/2026

Departure: 02/19/2026

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/16/2026		Room Charge - Government IT	189.00
02/16/2026		GST Room	9.54
02/16/2026		Provincial Room Tax	15.27
02/16/2026		Municipal Tax	5.73
02/16/2026		Destination Marketing Fee	1.89
02/16/2026		Parking: Reward Member	21.00
02/16/2026		GST Other	1.05
02/17/2026		Room Charge - Government IT	189.00
02/17/2026		GST Room	9.54
02/17/2026		Provincial Room Tax	15.27
02/17/2026		Municipal Tax	5.73
02/17/2026		Destination Marketing Fee	1.89
02/17/2026		Parking: Reward Member	21.00
02/17/2026		GST Other	1.05
02/18/2026		Room Charge - Government IT	189.00
02/18/2026		GST Room	9.54
02/18/2026		Provincial Room Tax	15.27
02/18/2026		Municipal Tax	5.73
02/18/2026		Destination Marketing Fee	1.89
02/18/2026		Parking: Reward Member	21.00
02/18/2026		GST Other	1.05
02/19/2026	AMEX	American Express *****	(730.44)

(CAD)

Sub-Total:	630.00
Total Tax(broken out below):	100.44
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81
Total Due:	0.00
Total Payments:	(730.44)

John Stamer

Print Date 3/15/26
Page No. 1 of 1
Room No. [REDACTED]
Arrival 03/14/26
Departure 03/15/26
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
03/14/26	Room Charge	179.00	
03/14/26	Room - MRDT	5.37	
03/14/26	GST	8.95	
03/14/26	Room - PST	14.32	
03/14/26	ECO Fees	2.00	
03/14/26	GST - ECO Fees	0.10	
03/15/26	American Express XXXXXXXXXXXX [REDACTED]		209.74
Total		209.74	209.74
Balance		0.00	CAD
Net Amount		179.00	CAD
GST - ECO Fees		9.05	CAD
Room - PST		14.32	CAD
Room - MRDT		5.37	CAD
ECO Fees		2.00	CAD
Total incl. vat		209.74	CAD





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 18 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

John Edward Stamer

Ticket#:



Air Canada - Aeroplan#:



Seats

YYJ YVR

YVR-YKA



Depart • Thu 5 Mar, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 52m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$703.98



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

Amount paid: CA \$703.98

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$636.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax	Canada	100092287	\$32.27
RT0001			

Airport Improvement Fee Deposit	Canada	\$26.25
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Grand total -	\$703.98
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

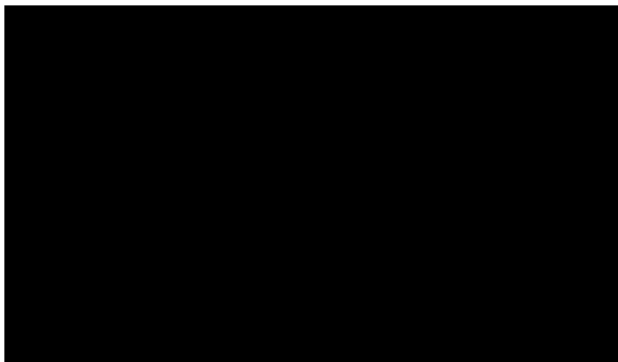
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



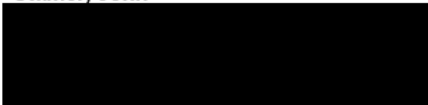
Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Stamer, John



Confirmation Number:



3rd Party Confirmation:

Rate Plan:PG

Arrival: 03/01/2026

Departure: 03/05/2026

Room Number:



No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2026		Room Charge - Government IT	189.00
03/01/2026		GST Room	9.54
03/01/2026		Provincial Room Tax	15.27
03/01/2026		Municipal Tax	5.73
03/01/2026		Destination Marketing Fee	1.89
03/01/2026		Parking: Reward Member	21.00
03/01/2026		GST Other	1.05
03/02/2026		Guest Laundry	41.00
03/02/2026		GST Other	2.05
03/02/2026		Room Charge - Government IT	189.00
03/02/2026		GST Room	9.54
03/02/2026		Provincial Room Tax	15.27
03/02/2026		Municipal Tax	5.73
03/02/2026		Destination Marketing Fee	1.89
03/02/2026		Parking: Reward Member	21.00
03/02/2026		GST Other	1.05
03/03/2026		F&B - Lounge- Dinner	22.00
03/03/2026		GST F&B	1.10
03/03/2026		Gratuities - F&B	3.00
03/03/2026		Room Charge - Government IT	189.00
03/03/2026		GST Room	9.54
03/03/2026		Provincial Room Tax	15.27
03/03/2026		Municipal Tax	5.73
03/03/2026		Destination Marketing Fee	1.89
03/03/2026		Parking: Reward Member	21.00
03/03/2026		GST Other	1.05
03/04/2026		Room Charge - Government IT	189.00
03/04/2026		GST Room	9.54
03/04/2026		Provincial Room Tax	15.27
03/04/2026		Municipal Tax	5.73
03/04/2026		Destination Marketing Fee	1.89
03/04/2026		Parking: Reward Member	21.00
03/04/2026		GST Other	1.05
03/05/2026	AMEX	American Express *****	(1,043.07)

	(CAD)
Sub-Total:	906.00
Total Tax(broken out below):	137.07
TAXDMF - Other Taxes:	7.56
TAXGFB - GST F&B:	1.10
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	6.25
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(1,043.07)



BLUEBIRD CABS - CAB [REDACTED]

[REDACTED]
WWW.NONE.COM

Transaction [REDACTED]

Total CA\$68.55

Tip CA\$7.00

CREDIT CARD SALE CA\$75.55

AMEX [REDACTED]

Retain this copy for statement
validation

05-Mar.-2026 [REDACTED]

CA\$75.55 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED



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
STAMER, JOHN	\$384.36	\$19.22	\$403.58	\$403.58	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 2026	[REDACTED] - KAMLOOPS	[REDACTED] VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	R - ENCORE FARE	\$316.90	\$15.85	\$332.75
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$384.36	\$19.22	\$403.58

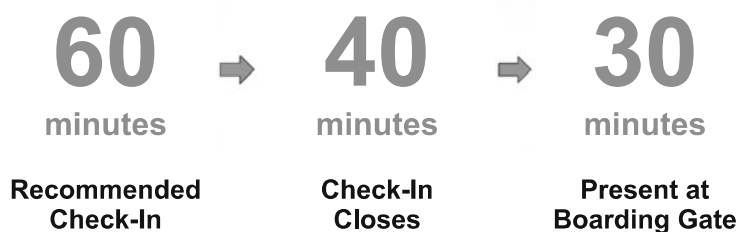
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2026	John Stamer	\$403.58	AMERICAN EXPRESS		[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](#).



**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier

Transaction

Total **\$73.55**

CREDIT CARD SALE **\$73.55**

AMEX

Retain this copy for statement
validation

01-Mar.-2026

\$73.55 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX

JOHN STAMER

Reference ID:

Auth ID:

MID: ***

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

YELLOW CAR

SALE

Batch #: [REDACTED]

03/29/26

RRN: [REDACTED]

Invoice # [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

Chip

/

MASTERCARD

AID: A0000000041010

AMOUNT
TIP

\$67.35

\$6.20

TOTAL

\$73.55

001 APPROVED

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records

CUSTOMER COPY



Reservation Status

Your reservation is **confirmed**

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$374.36	\$18.72	\$393.08	\$393.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		29 Mar 2026	KAMLOOPS	VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$45.00	\$2.25	\$47.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$374.36	\$18.72	\$393.08

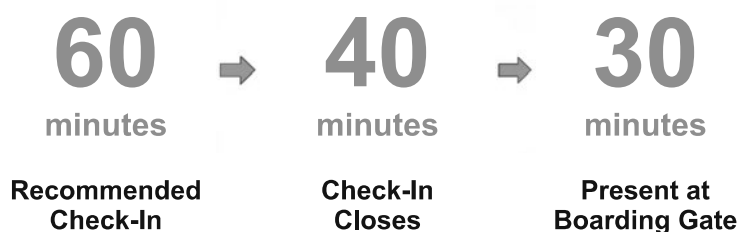
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2026	John Stamer	\$393.08	AMERICAN EXPRESS			

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Mar 2026	[REDACTED] - KAMLOOPS	[REDACTED] VICTORIA	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	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

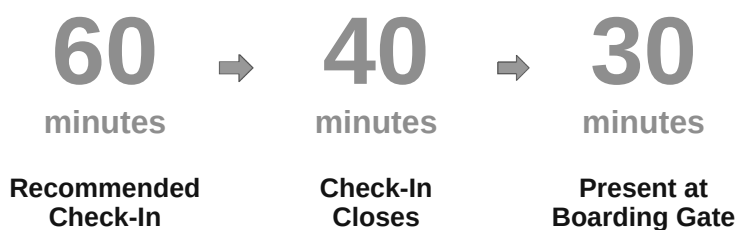
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 March 2026	John Stamer	\$372.08	AMERICAN EXPRESS		[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](#).



Yellow Cab Taxi

WWW.NONE

Cashier

Transaction

Total CA\$74.35

CREDIT CARD SALE CA\$74.35

AMEX

Retain this copy for statement
validation

08-Mar.-2026

CA\$74.35 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX

JOHN STAMER

Reference ID:

Auth ID:

MID: ***

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED



Booking confirmation

Issued: Mar 10, 2026

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

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

For a successful journey, it is 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 visit our [Travel Documents page](#) and review our [travel ready hub](#).

Flights

Departure Mon 23 Mar, 2026

Economy Comfort

Kamloops YKA

[REDACTED]
Kamloops Airport

Vancouver YVR

[REDACTED]
Vancouver International Airport, Terminal
M

[REDACTED] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy Class (S)

Vancouver YVR

[REDACTED]
Vancouver International Airport, Terminal
M

Nanaimo YCD

[REDACTED]
Nanaimo Airport

[REDACTED] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (S)

This flight travels overnight.

Return Fri 27 Mar, 2026

Economy Comfort

Nanaimo YCD

[redacted]
Nanaimo Airport

Vancouver YVR

[redacted]
Vancouver International Airport, Terminal
M

[redacted] Operated by Air Canada Express - Jazz ✈️
Aircraft type: De Havilland Dash 8-400
Duration: 35m
Cabin: Economy Class (K)

Vancouver YVR

[redacted]
Vancouver International Airport, Terminal
M

Kamloops YKA

[redacted]
Kamloops Airport

[redacted] Operated by Air Canada Express - Jazz ✈️
Aircraft type: De Havilland Dash 8-400
Duration: 52m
Cabin: Economy Class (K)

Passengers

John Edward Stamer

Ticket number: [redacted]

Aeroplane no. [redacted]

Seats

YKA → YVR

YVR → YCD

YCD → YVR

YVR → YKA

[redacted]

Purchase summary

1 adult

Air transportation charges

Base fare - departure	\$538.00
Base fare - return	\$384.00
Carrier surcharges	\$42.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$49.90
Airport Improvement Fee - Canada	\$15.00
Airport Improvement Fee Deposit - Canada	\$15.75

Seats

John Edward Stamer

YKA - YVR	[redacted]	Complimentary
YVR YCD	[redacted]	Complimentary
YCD - YVR	[redacted]	Complimentary
YVR YKA	[redacted]	Complimentary

Grand total	CA \$1,063.57
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Baggage allowance and fees

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry the follow items with you in the cabin:



Standard article

Maximum dimensions:
55 cm x 40 cm x 23 cm (21.5 in x 15.5 in x 9 in)
Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.



Personal item

Maximum dimensions:
43 cm x 33 cm x 16 cm (17 in x 13 in x 6 in)
This bag must fit under the seat in front of you.

For more information, 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

Stamer, John

Confirmation Number:

Room Number:

Room Type:

No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
03/25/2026	03/27/2026	REWARD	

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
03/25/2026		Room Charge - BAR		C143.65
03/25/2026		GST Room		C7.18
03/25/2026		Provincial Sales Tax		C11.49
03/25/2026		Municipal Tax		C4.31
03/26/2026		Room Charge - BAR		C143.65
03/26/2026		GST Room		C7.18
03/26/2026		Provincial Sales Tax		C11.49
03/26/2026		Municipal Tax		C4.31
03/27/2026	AMEX	American Express *****		(C333.26)

(CAD)

Sub-Total: C287.30

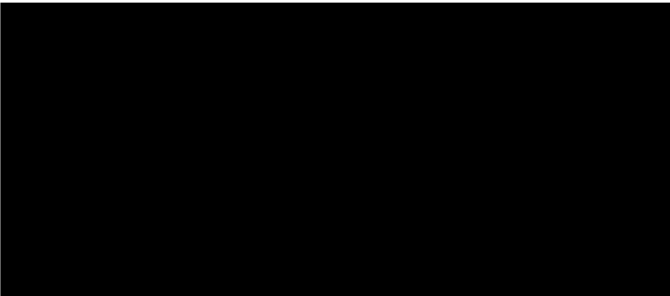
Total Tax: C45.96

Total Payments: (C333.26)

Total Due: C0.00

SIGNATURE: _____

DATE: _____



W. Stamer

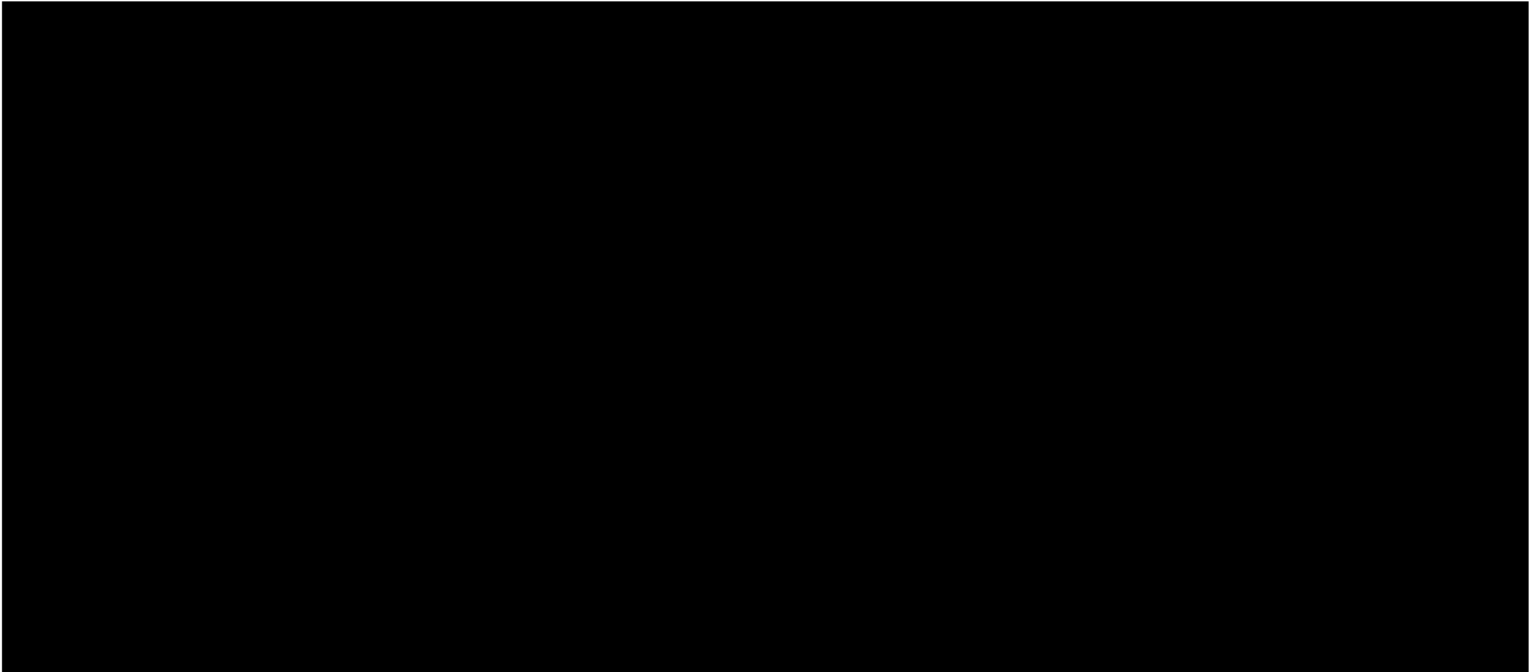
Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$169.00

Clerk:

Arrive: 23Mar26 Time: [REDACTED] Depart: 25Mar26 Time: [REDACTED] Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar26	Room Charge	169.00	
23Mar26	PST-Provincial Sale	13.52	
23Mar26	[REDACTED]	8.45	
23Mar26	RDN Market Levy	5.07	
23Mar26	Garage Parking	9.00	
23Mar26	Parking Tax	0.45	
24Mar26	Room Charge	169.00	
24Mar26	PST-Provincial Sale	13.52	
24Mar26	[REDACTED]	8.45	
24Mar26	RDN Market Levy	5.07	
24Mar26	Garage Parking	9.00	
24Mar26	Parking Tax	0.45	
25Mar26	American Express		410.98
Card #: AXXXXXXXXXXXXX [REDACTED] XXXX			
Amount: 410.98 Auth: 126120			
This card was electronically swiped on 23Mar26			

BALANCE: 0.00





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: JOHN STAMER
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX XX
AUTH: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 1195
Odometer In: 1688
Total Driven: 493
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAR 23, 2026 @ 9:43PM
Pickup Location: 3350 SPITFIRE ROAD
NANAIMO/CASSIDY AIRPORT
CASSIDY, BC, V0R 1H0, CA
250-760-7368

Return Date/Time: MAR 27, 2026 @ 9:07AM
Return Location: 3350 SPITFIRE ROAD
NANAIMO/CASSIDY AIRPORT
CASSIDY, BC, V0R 1H0, CA
250-760-7368

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	61.81	Daily:	200 4 Adl Day @ 67.24 =
Daily:	67.24	Weekly:	1400
Adl day:	0.00		
Weekly:	400.08	Time and Kilometres:	268.96
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 268.96
PST 7.000%: 18.63

Your Non-Taxable Products/Services

GST TAX 5.00 %: 13.45
PASSENGER VEHICLE RENTAL TAX: 6.32

Your Total Charges: 307.56
Prepayment: 0.00

Net Charges: CAD 307.56
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.



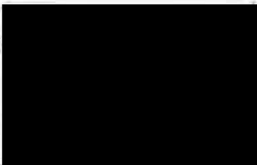
Receipt

Original receipt #2



Tip	\$5.84
YVR Airport Surcharge	\$5.00

Payments

	Ward •  1/11/26	\$44.82
--	---	---------

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

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



Receipt

Original receipt #2



Payments

Payment method

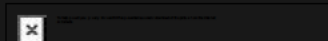


Ward ••
1/16/26

\$9.09

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

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



Booking Confirmation



Issued 05 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 our [Travel Ready hub](#).

Flights

Departure • Tue 13 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Kamloops YKA



Kamloops Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 52m

Cabin: Economy Class (T)

Return • Tue 13 Jan, 2026

Economy Comfort

Kamloops YKA



Kamloops Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy Class (T)

Passengers

John Stamer

Ticket #:

Aeroplan #:

Seats

YVR → YKA



YKA → YVR



Purchase Summary



....



CAD \$777.97

1 Adult

Air transportation charges

Base fare - departure	\$330.00
Base fare - return	\$330.00
Carrier surcharges	\$42.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$36.05
Airport Improvement Fee Deposit - Canada	
Adult	\$21.00

Grand total	CAD \$777.97
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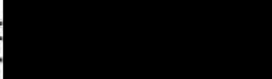


Receipt

Original receipt #2 

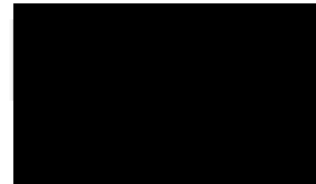
[Redacted]

Payments

	Ward  1/12/26 	\$34.99
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[Visit the trip page](#) for more information, including invoices (where available)

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

**Passenger:** Stamer John (ADT)**Booking Reference:** [REDACTED]**Ticket number** [REDACTED]**Air Canada Reservations, 1-888-247-2262****Issuing date:** Dec-15, 2025

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
KAMLOOPS , Kamloops/Bc/Ca (YKA)	VANCOUVER , International (YVR) Terminal: M	[REDACTED]	Sunday 11 Jan 2026	Sunday 11 Jan 2026
Fare: Comfort Fare basis: TZ2LZACO Booking status: OK Frequent flyer number: [REDACTED]				
Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 00:57				
VANCOUVER , International (YVR) Terminal: M	KAMLOOPS , Kamloops/Bc/Ca (YKA)	[REDACTED]	Friday 16 Jan 2026	Friday 16 Jan 2026
Fare: Comfort Fare basis: SZ2LZACO Booking status: OK Frequent flyer number: [REDACTED]				
Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 00:52				

OK ■ Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. 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]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

Exception: Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

Checked Baggage

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

YKAYVR

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: **AIR CANADA**
YVRYKA

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: **AIR CANADA**

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. 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.

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 checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

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

Confirmation of Services

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

Fare rules Summary

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

emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

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

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

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

FARE DETAILS

Form of payment:	CC AX XXXXXXXXXX [REDACTED] XXXX	Air Transportation Charges:	CAD 756.45
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 38.77
		Airport Improvement Fee Deposit - Canada(W1)	CAD 21.00
		Total amount:	CAD 835.14

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

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

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

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

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

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

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

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.

JOHN STAMER

Page Number :
Guest Number :
Folio ID :
Arrive Date : 11-JAN-26
Depart Date : 16-JAN-26
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Invoice Nbr :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Grp - Association	260.00	
11-JAN-26		GST	14.77	
11-JAN-26		MRDT	7.80	
11-JAN-26		PST	20.80	
11-JAN-26		ME MRDT	6.50	
12-JAN-26		Room Chrg - Grp - Association	260.00	
12-JAN-26		GST	14.77	
12-JAN-26		MRDT	7.80	
12-JAN-26		PST	20.80	
12-JAN-26		ME MRDT	6.50	
13-JAN-26		Room Chrg - Grp - Association	260.00	
13-JAN-26		GST	14.77	
13-JAN-26		MRDT	7.80	
13-JAN-26		PST	20.80	
13-JAN-26		ME MRDT	6.50	
14-JAN-26		Room Chrg - Grp - Association	260.00	
14-JAN-26		GST	14.77	
14-JAN-26		MRDT	7.80	
14-JAN-26		PST	20.80	
14-JAN-26		ME MRDT	6.50	
15-JAN-26		Room Chrg - Grp - Association	260.00	
15-JAN-26		GST	14.77	
15-JAN-26		MRDT	7.80	
15-JAN-26		PST	20.80	
15-JAN-26		ME MRDT	6.50	
16-JAN-26	AX	American Express		-1549.35



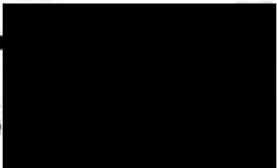
Receipt

Original receipt #2



Payments



Ward • 
1/13/26

\$36.94

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

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



Receipt

Original receipt #2



Total

\$10.74

Trip fare	\$6.27
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.37
Municipal License Recovery Surcharge 	\$0.10
Tip	\$3.00

Payments



Ward • 
1/16/26

\$10.74

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



Receipt

Original receipt #2



Total

\$38.90

Trip fare	\$28.07
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$2.98
GST	\$1.85
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments



Ward • 
1/17/26

\$38.90

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



Receipt

Original receipt #2

▼

Payments

Payment Method



Ward • 

1/14/26

\$37.63

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

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

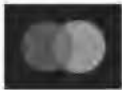


Receipt

Original receipt #2



Payments



Ward
1/13/26

\$33.55

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

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

Stamer, John

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan: PG

Arrival: 02/22/2026

Departure: 02/26/2026

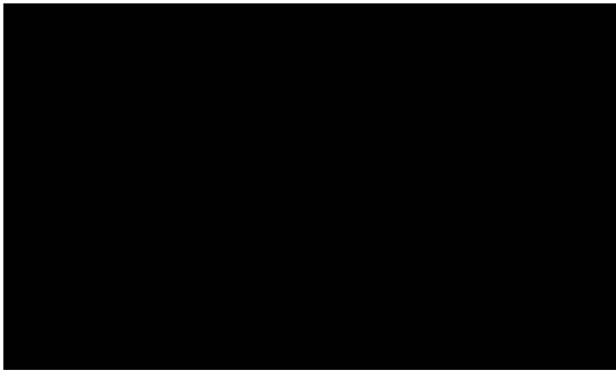
Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/22/2026	GV	Room Charge - Government IT	189.00
02/22/2026	TAXGRM	GST Room	9.54
02/22/2026	TAXROM	Provincial Room Tax	15.27
02/22/2026	TAXMUN	Municipal Tax	5.73
02/22/2026	TAXDMF	Destination Marketing Fee	1.89
02/22/2026	PARKRE	Parking: Reward Member	21.00
02/22/2026	TAXOTH	GST Other	1.05
02/23/2026	GV	Room Charge - Government IT	189.00
02/23/2026	TAXGRM	GST Room	9.54
02/23/2026	TAXROM	Provincial Room Tax	15.27
02/23/2026	TAXMUN	Municipal Tax	5.73
02/23/2026	TAXDMF	Destination Marketing Fee	1.89
02/23/2026	PARKRE	Parking: Reward Member	21.00
02/23/2026	TAXOTH	GST Other	1.05
02/24/2026	GV	Room Charge - Government IT	189.00
02/24/2026	TAXGRM	GST Room	9.54
02/24/2026	TAXROM	Provincial Room Tax	15.27
02/24/2026	TAXMUN	Municipal Tax	5.73
02/24/2026	TAXDMF	Destination Marketing Fee	1.89
02/24/2026	PARKRE	Parking: Reward Member	21.00
02/24/2026	TAXOTH	GST Other	1.05
02/25/2026	GV	Room Charge - Government IT	189.00
02/25/2026	TAXGRM	GST Room	9.54
02/25/2026	TAXROM	Provincial Room Tax	15.27
02/25/2026	TAXMUN	Municipal Tax	5.73
02/25/2026	TAXDMF	Destination Marketing Fee	1.89
02/25/2026	PARKRE	Parking: Reward Member	21.00
02/25/2026	TAXOTH	GST Other	1.05
02/26/2026	AMEX	American Express ***** [REDACTED]	(973.92)

	(CAD)
Sub-Total:	840.00
Total Tax(broken out below):	133.92
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(973.92)





Stamer, John

Canada

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/09/2026

Departure: 02/12/2026

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/09/2026	GV	Room Charge - Government IT	189.00
02/09/2026	TAXGRM	GST Room	9.54
02/09/2026	TAXROM	Provincial Room Tax	15.27
02/09/2026	TAXMUN	Municipal Tax	5.73
02/09/2026	TAXDMF	Destination Marketing Fee	1.89
02/09/2026	PARKRE	Parking: Reward Member	21.00
02/09/2026	TAXOTH	GST Other	1.05
02/10/2026	GV	Room Charge - Government IT	189.00
02/10/2026	TAXGRM	GST Room	9.54
02/10/2026	TAXROM	Provincial Room Tax	15.27
02/10/2026	TAXMUN	Municipal Tax	5.73
02/10/2026	TAXDMF	Destination Marketing Fee	1.89
02/10/2026	PARKRE	Parking: Reward Member	21.00
02/10/2026	TAXOTH	GST Other	1.05
02/11/2026	GV	Room Charge - Government IT	189.00
02/11/2026	TAXGRM	GST Room	9.54
02/11/2026	TAXROM	Provincial Room Tax	15.27
02/11/2026	TAXMUN	Municipal Tax	5.73
02/11/2026	TAXDMF	Destination Marketing Fee	1.89
02/11/2026	PARKRE	Parking: Reward Member	21.00
02/11/2026	TAXOTH	GST Other	1.05
02/12/2026	AMEX	American Express *****	(730.44)

(CAD)

Sub-Total: 630.00

Total Tax(broken out below): 100.44

TAXDMF - Other Taxes: 5.67

TAXGRM - GST: 28.62

TAXMUN - Other Taxes: 17.19

TAXOTH - Other Taxes: 3.15

TAXROM - PST (Room): 45.81

Total Due: 0.00

Total Payments: (730.44)



Stamer, John

Canada

Confirmation Number: [Redacted]
3rd Party Confirmation: [Redacted]

Rate Plan:PG

Arrival: 02/16/2026

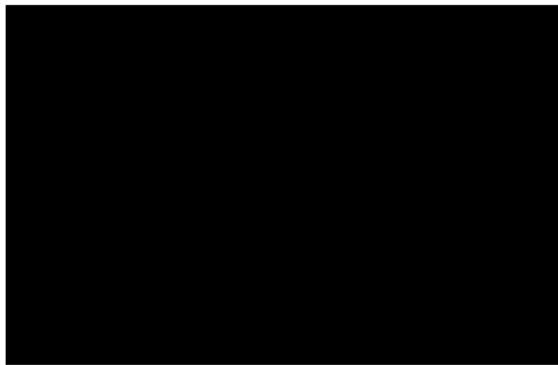
Departure: 02/19/2026

Room Number: [Redacted]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/16/2026	GV	Room Charge - Government IT	189.00
02/16/2026	TAXGRM	GST Room	9.54
02/16/2026	TAXROM	Provincial Room Tax	15.27
02/16/2026	TAXMUN	Municipal Tax	5.73
02/16/2026	TAXDMF	Destination Marketing Fee	1.89
02/16/2026	PARKRE	Parking: Reward Member	21.00
02/16/2026	TAXOTH	GST Other	1.05
02/17/2026	GV	Room Charge - Government IT	189.00
02/17/2026	TAXGRM	GST Room	9.54
02/17/2026	TAXROM	Provincial Room Tax	15.27
02/17/2026	TAXMUN	Municipal Tax	5.73
02/17/2026	TAXDMF	Destination Marketing Fee	1.89
02/17/2026	PARKRE	Parking: Reward Member	21.00
02/17/2026	TAXOTH	GST Other	1.05
02/18/2026	GV	Room Charge - Government IT	189.00
02/18/2026	TAXGRM	GST Room	9.54
02/18/2026	TAXROM	Provincial Room Tax	15.27
02/18/2026	TAXMUN	Municipal Tax	5.73
02/18/2026	TAXDMF	Destination Marketing Fee	1.89
02/18/2026	PARKRE	Parking: Reward Member	21.00
02/18/2026	TAXOTH	GST Other	1.05
02/19/2026	AMEX	American Express ***** [Redacted]	(730.44)

	(CAD)
Sub-Total:	630.00
Total Tax(broken out below):	100.44
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81
Total Due:	0.00
Total Payments:	(730.44)



Stamer, John

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan: PG

Arrival: 03/01/2026

Departure: 03/05/2026

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2026	GV	Room Charge - Government IT	189.00
03/01/2026	TAXGRM	GST Room	9.54
03/01/2026	TAXROM	Provincial Room Tax	15.27
03/01/2026	TAXMUN	Municipal Tax	5.73
03/01/2026	TAXDMF	Destination Marketing Fee	1.89
03/01/2026	PARKRE	Parking: Reward Member	21.00
03/01/2026	TAXOTH	GST Other	1.05
03/02/2026	GUELAU	Guest Laundry	41.00
03/02/2026	TAXOTH	GST Other	2.05
03/02/2026	GV	Room Charge - Government IT	189.00
03/02/2026	TAXGRM	GST Room	9.54
03/02/2026	TAXROM	Provincial Room Tax	15.27
03/02/2026	TAXMUN	Municipal Tax	5.73
03/02/2026	TAXDMF	Destination Marketing Fee	1.89
03/02/2026	PARKRE	Parking: Reward Member	21.00
03/02/2026	TAXOTH	GST Other	1.05
03/03/2026	FBLODI	F&B - Lounge- Dinner	22.00
03/03/2026	TAXGFB	GST F&B	1.10
03/03/2026	GRATFB	Gratuities - F&B	3.00
03/03/2026	GV	Room Charge - Government IT	189.00
03/03/2026	TAXGRM	GST Room	9.54
03/03/2026	TAXROM	Provincial Room Tax	15.27
03/03/2026	TAXMUN	Municipal Tax	5.73
03/03/2026	TAXDMF	Destination Marketing Fee	1.89
03/03/2026	PARKRE	Parking: Reward Member	21.00
03/03/2026	TAXOTH	GST Other	1.05
03/04/2026	GV	Room Charge - Government IT	189.00
03/04/2026	TAXGRM	GST Room	9.54
03/04/2026	TAXROM	Provincial Room Tax	15.27
03/04/2026	TAXMUN	Municipal Tax	5.73
03/04/2026	TAXDMF	Destination Marketing Fee	1.89
03/04/2026	PARKRE	Parking: Reward Member	21.00
03/04/2026	TAXOTH	GST Other	1.05
03/05/2026	AMEX	American Express ***** [REDACTED]	(1,043.07)

	(CAD)
Sub-Total:	906.00
Total Tax(broken out below):	137.07
TAXDMF - Other Taxes:	7.56
TAXGFB - GST F&B:	1.10
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	6.25
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(1,043.07)

