

Expense Reports

Expense Report	EXP-6820
Business Purpose	MLA Travel
Memo	MLA TRL DEC 26-27/25

Status	Approved
Payment Status	Paid
Total Amount	628.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for attending events in Victoria	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Jan 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel		Jan 1, 2026	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for attending events in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	41.58	1.60	8251 - MLA Travel

Expense Report	EXP-6823
Business Purpose	Accompanying Person Travel
Memo	ACC FAM DEC 26-27/25

Status	Approved
Payment Status	Paid
Total Amount	825.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Family member 1	Jan 1, 2026	254.04	9.77	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Family member 2	Jan 1, 2026	254.04	9.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Family Member 2	Jan 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Family member 1	Jan 1, 2026	79.00	3.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Family Member 1	Jan 1, 2026	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Family Member 2	Jan 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Family Member ACC	Jan 1, 2026	41.58	1.60	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Family Member ACC	Jan 1, 2026	41.58	1.60	8254 - Accompanying Person Travel

Expense Report	EXP-7187
Business Purpose	MLA Travel
Memo	MLA TRL DEC 09-18/25

Status	Approved
Payment Status	Paid
Total Amount	299.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Stakeholder meetings and events, DEC 09/25	Jan 1, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and events, DEC 13/25	Jan 1, 2026	32.13	1.24	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and events, DEC 14/25	Jan 1, 2026	63.63	2.45	8251 - MLA Travel
Mileage - MLA Travel	Mileage for stakeholder meetings and events	Jan 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage for stakeholder meetings and events	Jan 1, 2026	64.26	2.47	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and events, DEC 12/25	Jan 1, 2026	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and events, DEC 12/25	Jan 1, 2026	64.26	2.47	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7432	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL NOV 14-28/25	Total Amount	238.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Travel for stakeholder meetings, NOV 23/25	Jan 1, 2026	63.00	2.42	8251 - MLA Travel	
Mileage - MLA Travel	Stakeholder meetings and events, NOV 14/25	Jan 1, 2026	31.50	1.21	8251 - MLA Travel	
Mileage - MLA Travel	Travel for stakeholder meetings, NOV 21/25	Jan 1, 2026	66.15	2.54	8251 - MLA Travel	
Mileage - MLA Travel	Travel for stakeholder meetings, NOV 28/25	Jan 1, 2026	77.49	2.98	8251 - MLA Travel	

Expense Report	EXP-7696	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 06-20/26	Total Amount	706.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	90.00	3.46	8251 - MLA Travel	
Breakfast & Lunch Only - MLA Travel	Per diem - Stakeholder meetings, JAN 13/26	Jan 6, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast Only - MLA Travel	Per diem - Stakeholder meetings, JAN 12/26	Jan 6, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	Ferry - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	20.00	0.77	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per diem - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch Only - MLA Travel	Per diem for stakeholder meetings, JAN 06/26	Jan 6, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	Per diem - Caucus meeting, JAN 16/26	Jan 6, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Mileage for stakeholder meetings, JAN 06/26	Jan 6, 2026	25.20	0.97	8251 - MLA Travel	
Mileage - MLA Travel	Mileage - Stakeholder meetings, JAN 06/26	Jan 6, 2026	57.33	2.21	8251 - MLA Travel	
Mileage - MLA Travel	Mileage - Stakeholder meetings, JAN 13/26	Jan 6, 2026	63.63	2.45	8251 - MLA Travel	
Mileage - MLA Travel	Mileage - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	23.31	0.90	8251 - MLA Travel	
Mileage - MLA Travel	Mileage - Caucus meeting, JAN 16/26	Jan 6, 2026	58.59	2.25	8251 - MLA Travel	
Parking - MLA Travel	Parking - Stakeholder meetings, JAN 12/26	Jan 6, 2026	23.43	0.90	8251 - MLA Travel	
Parking - MLA Travel	Parking - Stakeholder meetings, JAN 13/26	Jan 6, 2026	29.12	1.12	8251 - MLA Travel	
Taxi - MLA Travel	Taxi - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	71.55	2.75	8251 - MLA Travel	
Taxi - MLA Travel	Taxi - Caucus meeting and CWP, JAN 20/26	Jan 6, 2026	62.55	2.41	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8267
Business Purpose	MLA Travel
Memo	MLA TRL JAN 26/26

Status	Approved
Payment Status	Paid
Total Amount	115.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Per Diem for attending a Meeting in Vancouver - JAN 26/26	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage roundtrip for attending a Meeting in Vancouver - JAN 26/26	Feb 1, 2026	64.26	2.47	8251 - MLA Travel
Parking - MLA Travel	Parking for attending a Meeting in Vancouver - JAN 26/26	Feb 1, 2026	24.51	0.94	8251 - MLA Travel

Expense Report	EXP-8809
Business Purpose	MLA Travel
Memo	MLA TRL FEB 10-12/26

Status	Approved
Payment Status	Paid
Total Amount	888.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare going to sitting of the Legislature - Feb 10/26	Feb 10, 2026	175.00	6.73	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full day per diem for sitting of the Legislature - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for sitting of the Legislature - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Full day per diem for sitting of the Legislature - Feb 10-12/26	Feb 10, 2026	48.50	1.87	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi going to sitting of the Legislature - Feb 10/26	Feb 10, 2026	81.59	3.14	8251 - MLA Travel

Expense Report	EXP-9033
Business Purpose	MLA Travel
Memo	MLA TRL FEB 26-MAR 12/26 ***** FUTUR FLIHT *****

Status	Approved
Payment Status	Paid
Total Amount	446.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for Future Flight- FEB 26/26	Mar 1, 2026	177.93	6.84	8251 - MLA Travel
Airfare - MLA Travel	Airfare for Future Flight- Mar 5/26	Mar 1, 2026	148.53	5.71	8251 - MLA Travel
Airfare - MLA Travel	Airfare for Future Flight- Mar 12/26	Mar 1, 2026	120.18	4.62	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9036	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 12-19/26	Total Amount	877.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare returning from MLA Travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	88.79	3.42	8251 - MLA Travel	
Ferry - MLA Travel	Ferry for MLA Travel for sitting of the Legislature - FEB 12/26	Mar 1, 2026	20.00	0.77	8251 - MLA Travel	
Ferry - MLA Travel	Ferry for MLA Travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	20.00	0.77	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA Travel for sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA Travel for sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch Only - MLA In-Victoria	Per diem for MLA Travel for sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Taxi - MLA Travel	Taxi for MLA Travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	55.47	2.13	8251 - MLA Travel	
Taxi - MLA Travel	Taxi returning from MLA Travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	82.75	3.18	8251 - MLA Travel	

Expense Report	EXP-9459	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 23-26/26	Total Amount	1328.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	347.50	13.37	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	22.05	0.85	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	22.05	0.85	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10017
Business Purpose	MLA Travel
Memo	MLA TRL MAR 2-5/26

Status	Approved
Payment Status	Paid
Total Amount	1401.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Mar 2, 2026	353.50	13.60	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	0.00	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 2, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 2, 2026	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Mar 2, 2026	25.00	0.96	8251 - MLA Travel

Expense Report	EXP-10464
Business Purpose	MLA Travel
Memo	MLA TRL Mar 09-12/26

Status	Approved
Payment Status	Paid
Total Amount	1401.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of the Legislature	Mar 9, 2026	353.50	13.60	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 9, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 9, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 9, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 9, 2026	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature	Mar 9, 2026	24.00	0.92	8251 - MLA Travel

Expense Report	EXP-10940
Business Purpose	MLA Travel
Memo	MLA TRL MAR 30-31/26

Status	Approved
Payment Status	Paid
Total Amount	463.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 30, 2026	353.50	13.60	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 30, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 30, 2026	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 30, 2026	22.05	0.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11023
Business Purpose	MLA Travel
Memo	MLA TRL FEB 20-28/26

Status	Approved
Payment Status	Paid
Total Amount	80.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	51.66	1.99	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	17.64	0.68	8251 - MLA Travel

Expense Report	EXP-11076
Business Purpose	MLA Travel
Memo	MLA TRL Mar 7-28/26

Status	Approved
Payment Status	Paid
Total Amount	132.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	8.82	0.34	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	34.02	1.31	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	6.93	0.27	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 7, 2026	56.70	2.18	8251 - MLA Travel

Page: 1 of 1

Jody Toor

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 12-26-25
Departure: 12-27-25
Reference:

Date	Description	Additional Information	Charges	Credits
12-26-25	Govt. / Military		219.00	
12-26-25	Municipal Tax		6.57	
12-26-25	Rooms - GST		10.95	
12-26-25	Rooms - PST		17.52	
12-27-25	Visa	XXXXXXXXXXXX [REDACTED] XXXX		254.04

GST Summary	
Room	10.95
F&B	0.00
Other	6.57
Total	17.52

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	254.04	254.04
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay
 BC Ferries

Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/26

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/27

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

Page: 1 of 1

Jody Toor

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

12-26-25

12-27-25

Date	Description	Additional Information	Charges	Credits
12-26-25	Govt. / Military		219.00	
12-26-25	Municipal Tax		6.57	
12-26-25	Rooms - GST		10.95	
12-26-25	Rooms - PST		17.52	
12-27-25	Visa	XXXXXXXXXX [REDACTED] XX/XX		254.04

GST Summary	
Room	10.95
F&B	0.00
Other	6.57
Total	17.52

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	254.04	254.04
Balance Due	0.00	CON

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/27

BOOKING-

REF#:

Saver

[REDACTED]

[REDACTED]	54.00
[REDACTED]	15.00
[REDACTED]	70.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0S7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/26

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/27

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00

Page 1 of 1

Jody Toor

Room:
Folio:
Cashier:
Arrival: 12-26-25
Departure: 12-27-25
Reference:

Date	Description	Additional Information	Charges	Credits
12-26-25	Govt. / Military		219.00	
12-26-25	Municipal Tax		6.57	
12-26-25	Rooms - GST		10.95	
12-26-25	Rooms - PST		17.52	
12-27-25	Visa	XXXXXXXXXX [REDACTED] XX/XX		254.04

GST Summary	
Room	10.95
F&B	0.00
Other	6.57
Total	17.52

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	254.04	254.04
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/26

BOOKING-

REF#:

Reservation Only



Your parking receipt [redacted] from ParkChamp

Parking fare for parking on Jan 13, 2026

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$21.50
GST#744858093RT0001	CA\$1.07
GST on TransLink Tax	CA\$0.31
TransLink tax	CA\$6.23
Total	CA\$29.12

Uber

Jan 20, 2026
[REDACTED]

Thanks for riding, Jody

We hope you enjoyed your ride this evening.

Total

[REDACTED]

Trip fare	\$50.40
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$8.21
GST	\$3.01

[REDACTED]

Payments

\$62.52



Mastercard [REDACTED] (Jody Toor)

1/20/26 [REDACTED]

[REDACTED]

[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

32.72 kilometers, 26 minutes

**RECEIPT
IMPARK**
www.1mpark.com**Licence Plate Number**
Expiration Date/Time
JAN 12, 2026**RECEIPT****REÇU DE STATIONNEMENT****PARKING RECEIPT**

Swartz Bay
To
Tsawwassen
 BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/20

1 Adult	20.00
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Total	20.00
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MasterCard

***** [REDACTED]	20.00
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AUTH [REDACTED]

MASTERCARD

Customer Information

Account

HAS #

Name

Ranjot Toor

Booking

Tuesday, January 20, 2026

Flight

Departure:

Vancouver Airport YVR South

Directions

Arrival:

Victoria Harbour

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light

Ranjot Toor, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 500 : (6) Light Promo \$33.87

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$4.26

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$20.02

Billing \$85.74

Taxes \$4.26

Grand Total \$90.00

Visa \$69.00

Date / Time January 16, 2026 @

Summary

Name RANJUT TOOR

Expiration

Authorization

TRANSACTION RECEIPT
DELTA SUNSHINE TAXI

Purchase

Jan 20, 2026

MASTERCARD

Entry: Tap EMV (H)

Ref#

Auth#

Response: 01-027

Order#

Username

Amount

\$ 71.55

Tip

\$ 14.31

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture.

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #

Name

Ranjo Toor

Booking

Monday, February 23, 2026

Departure:

Richmond (YVR-South)

Directions

Arrival:

Victoria Harbour

Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE

- Ranjo Toor, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.55

Billing

\$330.95

Taxes

\$16.55

Grand Total

\$347.50

Visa

\$347.50

Date / Time

February 23, 2026 @

Summary

**** * * * *

Expiration

Authorization

Aeroplan

\$0.00

Customer Information

Account

Customer #

Name

Ranjot Toor

Booking

Monday, March 2, 2026

Departure:
Richmond (YVR-South)
Directions

Arrival:
Victoria Harbour
Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE
Ranjot Toor, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$13.33
+ GST	\$16.84
Billing	\$336.66
Taxes	\$16.84
Grand Total	\$353.50

Visa	\$353.50
Date / Time	March 2, 2026 @
Summary	*****
Expiration	
Authorization	

Aeroplan	\$0.00
Member	

DELTA SUNSHINE TAXI [REDACTED]

Thu. 03/05/2026 [REDACTED]

Txn ID: [REDACTED]
Invoice ID: [REDACTED]

Type: CREDIT

PURCHASE
MASTERCARD

Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless

TSAWASSEN GREEN CAB [REDACTED]
[REDACTED]

Thu. 03/12/2026 [REDACTED]

Txn ID: [REDACTED]
Invoice ID: [REDACTED]

Type: CREDIT

PURCHASE
MASTERCARD

Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE

Transportation - Line 3

MLA Parked his Vehicle at the HJ parking lot (for free) so she had to cab from YVR to YVR south.

Customer Information

Account

Customer #

Name

Ranjot Toor

Booking

Monday, March 9, 2026

Invoice

Departure:

Richmond (YVR-South)

Directions

Arrival:

Victoria Harbour

Directions

1 hour(s), 20 minutes

Visa

Confirmed

Date / Time

March 9, 2026 @

1 Passengers - FULL FARE

Summary

Ranjot Toor, Female

Expiration

Add to Calendar

Authorization

Aeroplan

\$0.00

Member

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$16.84

Billing

\$336.66

Taxes

\$16.84

Grand Total

\$353.50

Customer Information

Account

Customer #

Name

Ranjot Toor

Booking

Monday, March 30, 2026

Departure:

Richmond (YVR-South)

Directions

Arrival:

Victoria Harbour

Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE

Ranjot Toor, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$16.84

Billing

\$336.66

Taxes

\$16.84

Grand Total

\$353.50

Visa

\$353.50

Date / Time

March 30, 2026 @

Summary

**** * * * *

Expiration

Authorization

065231

Aeroplan

\$0.00

Member

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

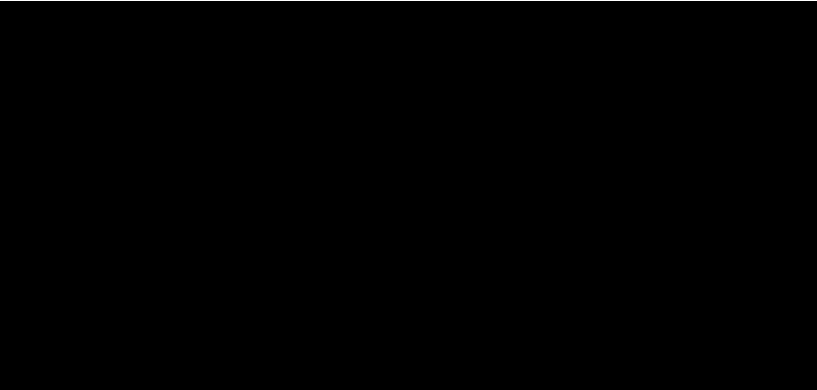


Your parking receipt [redacted] from ParkChamp

Parking fare for parking on Jan 26, 2026

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$18.10
GST#744858093RT0001	CA\$0.90
GST on TransLink Tax	CA\$0.26
TransLink tax	CA\$5.25
Total	CA\$24.51

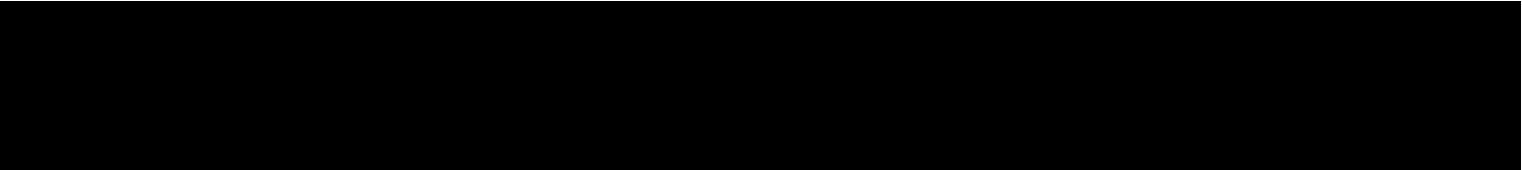


Ranjot [REDACTED] Toor
612 Government Street
Victoria BC V8V1L8
Canada

Room: [REDACTED]
Folio:
Cashier: [REDACTED]
Arrival: 02-10-26
Departure: 02-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-10-26	Room Charge		199.00	
02-10-26	Municipal Tax		5.97	
02-10-26	Rooms - GST		9.95	
02-10-26	Rooms - PST		15.92	
02-11-26	Room Charge		199.00	
02-11-26	Municipal Tax		5.97	
02-11-26	Rooms - GST		9.95	
02-11-26	Rooms - PST		15.92	
02-12-26	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		461.68

GST Summary <table><tr><td>Room</td><td>19.90</td></tr><tr><td>F&B</td><td>0.00</td></tr><tr><td>Other</td><td>11.94</td></tr><tr><td>Total</td><td>31.84</td></tr></table>		Room	19.90	F&B	0.00	Other	11.94	Total	31.84	PST Summary <table><tr><td>Room</td><td>0.00</td></tr><tr><td>F&B</td><td>0.00</td></tr><tr><td>Other</td><td>0.00</td></tr><tr><td>Total</td><td>0.00</td></tr></table>	Room	0.00	F&B	0.00	Other	0.00	Total	0.00	<table><tr><td>Total</td><td>461.68</td><td>461.68</td></tr><tr><td>Balance Due</td><td>0.00</td><td>CDN</td></tr></table>	Total	461.68	461.68	Balance Due	0.00	CDN
Room	19.90																								
F&B	0.00																								
Other	11.94																								
Total	31.84																								
Room	0.00																								
F&B	0.00																								
Other	0.00																								
Total	0.00																								
Total	461.68	461.68																							
Balance Due	0.00	CDN																							



Customer Information

Account	HAS #	
	Name	Ranjot Toor

Booking

Tuesday, February 10, 2026

Flight

Departure:
Vancouver Airport YVR South
Directions

Arrival:
Victoria Harbour
Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light
Ranjot Toor, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 500 : (5) Light \$100.53

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$8.30

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$34.32

Billing \$166.70

Taxes \$8.30

Grand Total \$175.00

Visa \$139.00

Date / Time February 3, 2026 @

Summary *****

Name RANJOT TOOR

Expiration

Authorization

Visa \$36.00

Date / Time February 10, 2026 @

Summary *****

Expiration

Authorization

Thanks for riding, Jody

We hope you enjoyed your ride this morning.

Total

\$81.59

Estimated fare: \$81.56



Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.

Base Fare	\$2.84
Distance	\$13.41
Time	\$50.45
BC License Recovery Surcharge	\$0.90
Booking Fee ⓘ	\$10.00
GST	\$3.89
Municipal License Recovery Surcharge ⓘ	\$0.10

Payments

 Mastercard •• [Redacted] (Jody Toor) 2/10/26 [Redacted]	\$81.59
---	---------

[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.



eTicket Receipt

Prepared For
TOOR/RANJOT [REDACTED] MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Feb 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0LBK Not Valid Before 05 MAR 26 Not Valid After 05 MAR 26

Allowances

Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 85.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

YYJ to YVR - no free carry-on allowance (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR86.00CAD86.00END
Fare	CAD 86.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.82 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 148.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
TOOR/RANJOT [REDACTED] MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Feb 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Feb 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0LBK Not Valid Before 26 FEB 26 Not Valid After 26 FEB 26

Allowances

Baggage Allowance YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 85.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YVR - no free carry-on allowance (WS - WESTJET) Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR114.00CAD114.00END
Fare	CAD 114.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 177.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
TOOR/RANJOT [REDACTED] MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Feb 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0LBK Not Valid Before 12 MAR 26 Not Valid After 12 MAR 26

Allowances

Baggage Allowance YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 85.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YVR - no free carry-on allowance (WS - WESTJET) Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR59.00CAD59.00END
Fare	CAD 59.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 120.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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[Important Legal Notices](#)

Jody Toor

Room:

Folio:

Cashier:

Arrival: 02-17-26

Departure: 02-19-26

Reference:

Date	Description	Additional Information	Charges	Credits
02-17-26	Room Charge		199.00	
02-17-26	Municipal Tax		5.97	
02-17-26	Rooms - GST		9.95	
02-17-26	Rooms - PST		15.92	
02-18-26	Room Charge		199.00	
02-18-26	Municipal Tax		5.97	
02-18-26	Rooms - GST		9.95	
02-18-26	Rooms - PST		15.92	
02-19-26	Visa	XXXXXXXXXXXX	XX/XX	461.68

GST Summary

Room	19.90
F&B	0.00
Other	11.94
Total	31.84

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	461.68	461.68
--------------	---------------	---------------

Balance Due	0.00	CDN
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— TRANSACTION RECORD
PACIFIC CABS CAR #

Purchase

Feb 19, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 82.75

A00000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for
your record

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12
BOOKING-
REF#:

Prepaid

1	Adult	20.00
	Total Charges	20.00

Visa
***** 20.00

AUTH
VISA CREDIT
A00000000031010 / 8080008000 / 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 12 Feb 2026

SE

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 19 Feb 2026: Victoria - Vancouver (Booking reference: [REDACTED])
Date: December 18, 2025 [REDACTED]



Booking Confirmation



Issued 18 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

- ☐ A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Thu 19 Feb, 2026

Economy Basic

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 31m
Cabin: Economy Class (G)

☐ No carry-on bags permitted.

Passengers

Ranjot [REDACTED] Toor

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ YVR [REDACTED]

Purchase Summary

 ... [REDACTED]

CAD \$88.79

1 Adult

Air transportation charges

Base fare - departure	\$10.00
Carrier surcharges	\$10.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$1.47
Airport Improvement Fee Deposit - Canada	
Adult	\$26.25

Seats

Ranjot [REDACTED] Toor

YYJ - YVR [REDACTED] - 0144299447293

\$30.10

Goods and Services Tax - Canada - 100092287 RT0001

\$1.51

Grand total

CAD \$88.79

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations

240 min¹

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

Check-in closes

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

Within Canada

60 min¹

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

Baggage drop-off closes

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

Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17

1 Adult 20.00

Total 20.00

MasterCard

***** 20.00

AUTH

MASTERCARD

00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

***CUSTOMER COPY

TSA 17 Feb 2026

SEE BACK OF TICKET

Thanks for riding, Jody

We hope you enjoyed your ride this morning.

Total	\$55.47
--------------	----------------

Trip fare	\$45.42
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.41
GST	\$2.64
Municipal License Recovery Surcharge 	\$0.10

Payments

 Mastercard [REDACTED] (Jody Toor) 2/17/26 [REDACTED]	\$55.47
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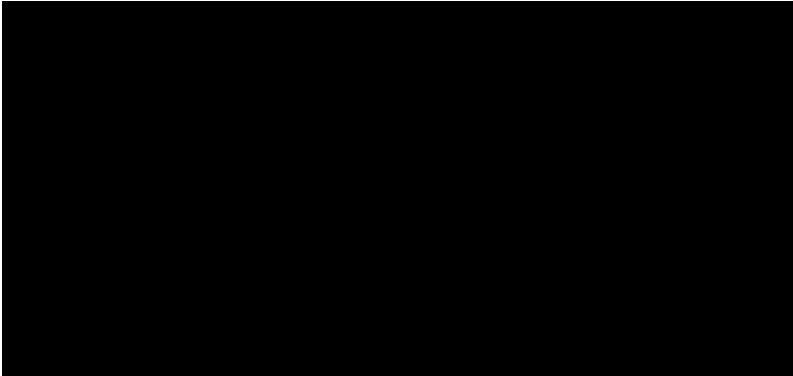
[Visit the trip page](#) for more information, including invoices (where available)

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

Trip details



Comfort
32.94 kilometers, 32 minutes



Ranjot [redacted] Toor
612 Government Street
Victoria BC V8V1L8
Canada

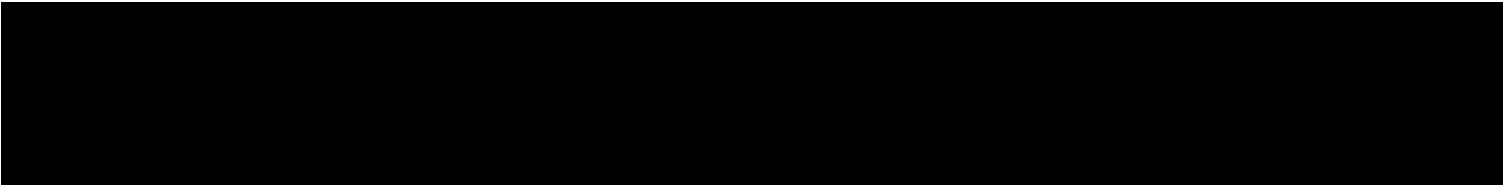
Room: [redacted]
Folio: [redacted]
Cashier: [redacted]
Arrival: 02-23-26
Departure: 02-26-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-23-26	Room Charge		199.00	
02-23-26	Municipal Tax		5.97	
02-23-26	Rooms - GST		9.95	
02-23-26	Rooms - PST		15.92	
02-24-26	Room Charge		199.00	
02-24-26	Municipal Tax		5.97	
02-24-26	Rooms - GST		9.95	
02-24-26	Rooms - PST		15.92	
02-25-26	Room Charge		199.00	
02-25-26	Municipal Tax		5.97	
02-25-26	Rooms - GST		9.95	
02-25-26	Rooms - PST		15.92	
02-26-26	Visa	XXXXXXXXXXXX [redacted] XX/XX		692.52

GST Summary	
[redacted]	
Room	29.85
F&B	0.00
Other	17.91
Total	47.76

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	692.52	692.52
Balance Due	0.00	CDN





Ranjot [redacted] Toor
612 Government Street
Victoria BC V8V1L8
Canada

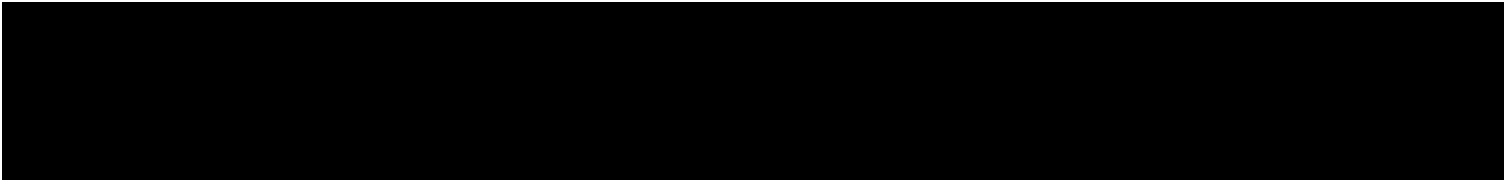
Room: [redacted]
Folio: [redacted]
Cashier: [redacted]
Arrival: 03-02-26
Departure: 03-05-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-02-26	Room Charge		219.00	
03-02-26	Municipal Tax		6.57	
03-02-26	Rooms - GST		10.95	
03-02-26	Rooms - PST		17.52	
03-02-26	Destination Marketing Fee (DMF)		2.19	
03-03-26	Room Charge		219.00	
03-03-26	Municipal Tax		6.57	
03-03-26	Rooms - GST		10.95	
03-03-26	Rooms - PST		17.52	
03-03-26	Destination Marketing Fee (DMF)		2.19	
03-04-26	Room Charge		219.00	
03-04-26	Municipal Tax		6.57	
03-04-26	Rooms - GST		10.95	
03-04-26	Rooms - PST		17.52	
03-04-26	Destination Marketing Fee (DMF)		2.19	
03-05-26	Visa	XXXXXXXXXXXX[redacted] XX/XX		768.69

GST Summary	
[redacted]	
Room	32.85
F&B	0.00
Other	26.28
Total	59.13

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	768.69	768.69
Balance Due	0.00	CDN



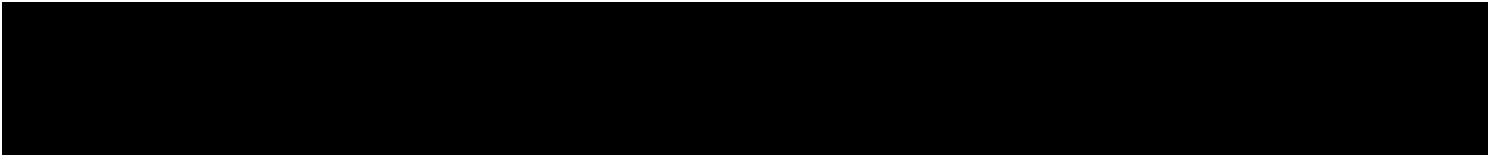


Ranjot [redacted] Toor
612 Government Street
Victoria BC V8V1L8
Canada

Room: [redacted]
Folio: [redacted]
Cashier: [redacted]
Arrival: 03-09-26
Departure: 03-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-09-26	Room Charge		219.00	
03-09-26	Destination Marketing Fee (DMF)		2.19	
03-09-26	Rooms - GST		11.06	
03-09-26	Rooms - PST		17.70	
03-09-26	Municipal Tax		6.64	
03-10-26	Room Charge		219.00	
03-10-26	Destination Marketing Fee (DMF)		2.19	
03-10-26	Rooms - GST		11.06	
03-10-26	Rooms - PST		17.70	
03-10-26	Municipal Tax		6.64	
03-11-26	Room Charge		219.00	
03-11-26	Destination Marketing Fee (DMF)		2.19	
03-11-26	Rooms - GST		11.06	
03-11-26	Rooms - PST		17.70	
03-11-26	Municipal Tax		6.64	
03-12-26	Visa	XXXXXXXXXXXX [redacted] XX/XX		769.77

GST Summary Room33.18 F&B0.00 Other26.49 Total59.67		PST Summary Room0.00 F&B0.00 Other0.00 Total0.00		Total769.77769.77 Balance Due0.00CDN	
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Page: 1 of 1

Jody Toor

Canada

Room: 
Folio:
Cashier: 20
Arrival: 12-26-25
Departure: 12-27-25
Reference:

Date	Description	Additional Information	Charges	Credits
12-26-25	Govt. / Military		219.00	
12-26-25	Municipal Tax		6.57	
12-26-25	Rooms - GST		10.95	
12-26-25	Rooms - PST		17.52	
12-27-25	Visa	XXXXXXXXXXXX  XXXXX		254.04

GST Summary

Registration No.	
Room	10.95
F&B	0.00
Other	6.57
Total	17.52

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	254.04	254.04
Balance Due	0.00	CDN



Ranjot Kaur Toor
[Redacted]
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 02-10-26
Departure: 02-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-10-26	Room Charge		199.00	
02-10-26	Municipal Tax		5.97	
02-10-26	Rooms - GST		9.95	
02-10-26	Rooms - PST		15.92	
02-11-26	Room Charge		199.00	
02-11-26	Municipal Tax		5.97	
02-11-26	Rooms - GST		9.95	
02-11-26	Rooms - PST		15.92	
02-12-26	Visa	XXXXXXXXXXXX [Redacted] XX/XX		461.68

GST Summary	
Registration No. [Redacted]	
Room	19.90
F&B	0.00
Other	11.94
Total	31.84

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	461.68	461.68
Balance Due	0.00	CDN



Jody Toor

Canada

Room:

Folio:

Cashier:

Arrival: 02-17-26

Departure: 02-19-26

Reference:

Date	Description	Additional Information	Charges	Credits
02-17-26	Room Charge		199.00	
02-17-26	Municipal Tax		5.97	
02-17-26	Rooms - GST		9.95	
02-17-26	Rooms - PST		15.92	
02-18-26	Room Charge		199.00	
02-18-26	Municipal Tax		5.97	
02-18-26	Rooms - GST		9.95	
02-18-26	Rooms - PST		15.92	
02-19-26	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		461.68

GST Summary

Registration No [REDACTED]

Room 19.90

F&B 0.00

Other 11.94

Total 31.84PST Summary

Room 0.00

F&B 0.00

Other 0.00

Total 0.00

Total	461.68	461.68
Balance Due	0.00	CDN



Ranjot Kaur Toor
[Redacted]
Canada

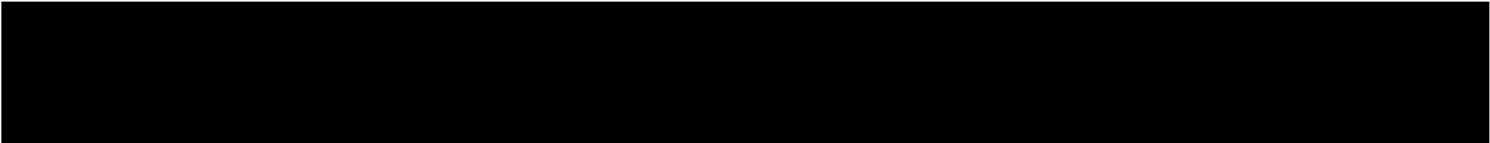
Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 02-23-26
Departure: 02-26-26
Reference:

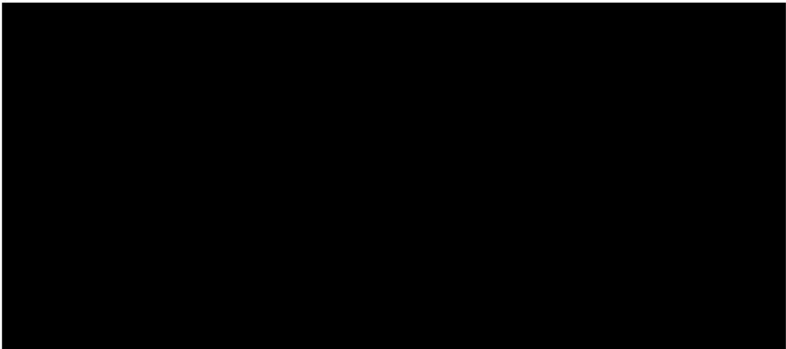
Date	Description	Additional Information	Charges	Credits
02-23-26	Room Charge		199.00	
02-23-26	Municipal Tax		5.97	
02-23-26	Rooms - GST		9.95	
02-23-26	Rooms - PST		15.92	
02-24-26	Room Charge		199.00	
02-24-26	Municipal Tax		5.97	
02-24-26	Rooms - GST		9.95	
02-24-26	Rooms - PST		15.92	
02-25-26	Room Charge		199.00	
02-25-26	Municipal Tax		5.97	
02-25-26	Rooms - GST		9.95	
02-25-26	Rooms - PST		15.92	
02-26-26	Visa	XXXXXXXXXXXX[Redacted] XX/XX		692.52

GST Summary	
Registration No.	[Redacted]
Room	29.85
F&B	0.00
Other	17.91
Total	47.76

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	692.52	692.52
Balance Due	0.00	CDN





Ranjot Kaur Toor
[Redacted]
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-02-26
Departure: 03-05-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-02-26	Room Charge		219.00	
03-02-26	Municipal Tax		6.57	
03-02-26	Rooms - GST		10.95	
03-02-26	Rooms - PST		17.52	
03-02-26	Destination Marketing Fee (DMF)		2.19	
03-03-26	Room Charge		219.00	
03-03-26	Municipal Tax		6.57	
03-03-26	Rooms - GST		10.95	
03-03-26	Rooms - PST		17.52	
03-03-26	Destination Marketing Fee (DMF)		2.19	
03-04-26	Room Charge		219.00	
03-04-26	Municipal Tax		6.57	
03-04-26	Rooms - GST		10.95	
03-04-26	Rooms - PST		17.52	
03-04-26	Destination Marketing Fee (DMF)		2.19	
03-05-26	Visa	XXXXXXXXXXXX [Redacted] XX/XX		768.69

<u>GST Summary</u>	
Registration No	[Redacted]
Room	32.85
F&B	0.00
Other	26.28
Total	59.13

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	768.69	768.69
Balance Due	0.00	CDN

