

Expense Reports

Expense Report	EXP-5881
Business Purpose	MLA Travel
Memo	MLA TRL NOV 30-DEC 6/25

Status	Approved
Payment Status	Paid
Total Amount	2894.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	305.18	11.74	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	276.63	10.64	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel		Jan 1, 2026	155.25	5.97	8251 - MLA Travel
Dinner Only - MLA In-Victoria	sitting of the Legislature	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel		Jan 1, 2026	21.90	0.84	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	stakeholder meetings	Jan 1, 2026	228.09	8.77	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	75.60	2.91	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	75.60	2.91	8251 - MLA Travel
Public Transportation - MLA Travel		Jan 1, 2026	8.30	0.32	8251 - MLA Travel
Public Transportation - MLA Travel		Jan 1, 2026	2.25	0.09	8251 - MLA Travel

Expense Report	EXP-5887
Business Purpose	Accompanying Person Travel
Memo	ACC FAM DEC 3-6/25

Status	Approved
Payment Status	Paid
Total Amount	1168.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Jan 1, 2026	364.73	14.03	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Jan 1, 2026	305.18	11.74	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Jan 1, 2026	276.63	10.64	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (family member) for sitting of the Legislature and stakeholder meetings	Jan 1, 2026	75.60	2.91	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	75.60	2.91	8254 - Accompanying Person Travel
Parking - Accompanying Person		Jan 1, 2026	57.50	2.21	8254 - Accompanying Person Travel
Public Transportation - Accompanying Person		Jan 1, 2026	9.85	0.38	8254 - Accompanying Person Travel
Public Transportation - Accompanying Person		Jan 1, 2026	3.35	0.13	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5890
Business Purpose	MLA Travel
Memo	MLA Travel Dec 8-10/25

Status	Approved
Payment Status	Paid
Total Amount	1793.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	871.42	33.52	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel		Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jan 1, 2026	633.92	24.38	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	75.60	2.91	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	75.60	2.91	8251 - MLA Travel
Public Transportation - MLA Travel		Jan 1, 2026	4.85	0.19	8251 - MLA Travel
Public Transportation - MLA Travel		Jan 1, 2026	8.30	0.32	8251 - MLA Travel

Expense Report	EXP-6097
Business Purpose	MLA Travel
Memo	MLA Travel Jan 19-29/25

Status	Approved
Payment Status	Paid
Total Amount	1557.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	508.35	19.55	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	249.33	9.59	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	320.40	12.32	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	478.95	18.42	8251 - MLA Travel

Expense Report	EXP-7276
Business Purpose	MLA Travel
Memo	MLA TRL JAN12-13/26

Status	Approved
Payment Status	Paid
Total Amount	1033.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	356.92	13.73	8251 - MLA Travel
Baggage Fee - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	63.00	2.42	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	77.42	2.98	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	11.00	0.42	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	234.32	9.01	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	75.60	2.91	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	75.60	2.91	8251 - MLA Travel
Parking - MLA Travel	MLA travel for caucus meeting and stakeholder meetings	Jan 12, 2026	30.50	1.17	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7977
Business Purpose	MLA Travel
Memo	MLA TRL JAN 26-29/26

Status	Approved
Payment Status	Paid
Total Amount	1362.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	136.83	5.26	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	850.77	32.72	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	76.23	2.93	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	76.23	2.93	8251 - MLA Travel
Public Transportation - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	4.50	0.17	8251 - MLA Travel
Public Transportation - MLA Travel	MLA travel for AME Roundup and stakeholder meetings	Jan 26, 2026	8.30	0.32	8251 - MLA Travel

Expense Report	EXP-7978
Business Purpose	MLA Travel
Memo	MLA TRL Feb 10-Mar 5/26 Future Flights

Status	Approved
Payment Status	Paid
Total Amount	3361.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	341.63	13.14	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	536.97	20.65	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	479.28	18.43	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	509.36	19.59	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	341.63	13.14	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	341.63	13.14	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	399.38	15.36	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, sitting of the Legislature and stakeholder meetings	Jan 30, 2026	411.56	15.83	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8164	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 19-23/26	Total Amount	1434.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA Travel	Breakfast per diem for BC Natural Resources Forum - JAN 23/26	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Dinner per diem for BC Natural Resources Forum - JAN 19/26	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	Full day per diem for BC Natural Resources Forum - JAN 22/26	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	Full day per diem for BC Natural Resources Forum - JAN 20/26	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Accommodation for BC Natural Resources Forum - JAN 19-23/26	Feb 1, 2026	969.76	37.30	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Per diem for BC Natural Resources Forum - JAN 21/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Mileage going to BC Natural Resources Forum - JAN 19/26	Feb 1, 2026	76.23	2.93	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from BC Natural Resources Forum - JAN 23/26	Feb 1, 2026	76.23	2.93	8251 - MLA Travel	
Taxi - MLA Travel	Taxi for BC Natural Resources Forum - JAN 19/26	Feb 1, 2026	39.25	1.51	8251 - MLA Travel	
Taxi - MLA Travel	Taxi for BC Natural Resources Forum - JAN 23/26	Feb 1, 2026	39.05	1.50	8251 - MLA Travel	

Expense Report	EXP-8959	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 10-12/26	Total Amount	1187.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare returning from caucus meetings and throne speech - Feb 12/26	Feb 10, 2026	316.11	12.16	8251 - MLA Travel	
Car Rental - MLA Travel	Car rental going to caucus meetings and throne speech - Feb 10/26	Feb 10, 2026	90.11	3.47	8251 - MLA Travel	
Fuel - MLA Travel	Fuel for caucus meetings and throne speech - Feb 12/26	Feb 10, 2026	9.60	0.37	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per Diem for caucus meetings and throne speech - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per Diem for caucus meetings and throne speech - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	Per Diem for caucus meetings and throne speech - Feb 10-12/26	Feb 10, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage going to caucus meetings and throne speech - Feb 10/26	Feb 10, 2026	79.38	3.05	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from caucus meetings and throne speech - Feb 12/26	Feb 10, 2026	79.38	3.05	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9133
Business Purpose	MLA Travel
Memo	MLA TRL FEB 16-19/26

Status	Approved
Payment Status	Paid
Total Amount	1163.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	84.01	3.23	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	13.80	0.53	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
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	79.38	3.05	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	79.38	3.05	8251 - MLA Travel

Expense Report	EXP-9495
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-MAR 1/26

Status	Approved
Payment Status	Paid
Total Amount	1902.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Claimed on 12939 - Feb 27, 2026 AC CWTCG8 Vancouver to Kelowna CANCELLED in favour of 7:50pm Westjet flight. WJ flight delayed until Feb 28, 2026 12:30am->then 3:30am->then cancelled. WJ flight refunded in full.	Mar 1, 2026	-509.36	-19.59	8251 - MLA Travel
Breakfast Only - MLA Travel		Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel		Mar 1, 2026	112.01	4.31	8251 - MLA Travel
Car Rental - MLA Travel	Flight was cancelled unexpectedly by airline, MLA had to book rental car as alternative	Mar 1, 2026	499.15	19.20	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA Travel		Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	20.00	0.77	8251 - MLA Travel
Fuel - MLA Travel		Mar 1, 2026	12.65	0.49	8251 - MLA Travel
Fuel - MLA Travel		Mar 1, 2026	51.00	1.96	8251 - MLA Travel
Fuel - MLA Travel		Mar 1, 2026	7.50	0.29	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Mar 1, 2026	275.93	10.61	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	75.60	2.91	8251 - MLA Travel
Public Transportation - MLA Travel		Mar 1, 2026	9.40	0.36	8251 - MLA Travel
Public Transportation - MLA Travel		Mar 1, 2026	4.50	0.17	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	26.75	1.03	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10130	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 1-5/26	Total Amount	1371.84		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	139.96	5.38	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	15.01	0.58	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
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	75.60	2.91	8251 - MLA Travel

Expense Report	EXP-10618	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 08-13/26	Total Amount	2091.73		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	372.07	14.31	8251 - MLA Travel
Dinner Only - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	89.00	3.42	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	68.01	2.62	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	42.01	1.62	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for 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 sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	236.17	9.08	8251 - MLA Travel
Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	68.04	2.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	68.04	2.62	8251 - MLA Travel

Expense Report	EXP-10649	Status	Approved		
Business Purpose	Accompanying Person Travel	Payment Status	Paid		
Memo	ACC FAM MAR 12/26	Total Amount	1551		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel (family member x3) to Victoria	Mar 12, 2026	1497.00	57.58	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel (family member x3) to Victoria	Mar 12, 2026	54.00	2.08	8254 - Accompanying Person Travel

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS

SAANICHTON BC V8M 2E7

ESSO EXPRESS PAY

2025-12-05

TERM ID:
TRANS #:
Station#:
GST #:
GSTV #:



PUMP 7

FREG \$ 21.90

14.048L AT \$1.559/L

GST INCLUDED \$ 1.04

TOTAL : CAD\$ 21.90

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 05 Dec 25 [REDACTED]

Payment Type: DEBIT

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 8.30



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
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

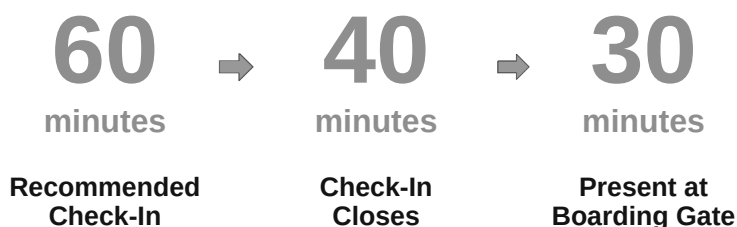
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	David Williams	\$338.48	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 25 Nov, 2025

[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

David Williams

Ticket#:



Air Canada - Aeroplan#:



Seats

YVR YLW



Depart • Sat 6 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1 hr 4m

Cabin : Economy Class (G)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Purchase summary



CA \$276.63



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

Amount paid: CA \$276.63

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$249.00
------------------------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$13.17
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$276.63
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](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit Ink

[REDACTED]
[REDACTED]
Sat 06 Dec 25 [REDACTED]

Payment type:

DEBIT

Purchase:

1 Zone Ticket

Amount Paid: \$ 2.25



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 05/12/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
30/11/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
05/12/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 12998	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 13147	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 149	

CHARGES DESCRIPTION 5 Day(s) @21.40

Description	Amount (CAD)
RATE CHARGE	107.00
CONCESSION RECOUP FE	15.59
PASSENGER VEHICLE RENTAL TAX	7.50
VEH LIC FEE RECOVERY	9.00
PST	9.21
GST	6.95
Total Charges	155.25

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
05/12/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	155.25
Total Payments:	155.25				
Total Amount Due:	0.00				

MESSAGES:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
12/05/2025		Room Charge - GV	189.00
12/05/2025		GST Room	10.87
12/05/2025		Provincial Room Tax	15.31
12/05/2025		Municipal Tax	5.75
12/05/2025		Destination Marketing Fee (DMF)	2.38
12/05/2025		Municipal Major Event (ME) Tax	4.78
12/06/2025	MASTER	Mastercard *****	(228.09)



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
WILLIAMS, DAVID	\$290.65	\$14.53	\$305.18	\$305.18	\$0.00

Passenger(s) Seat(s)

WILLIAMS, DAVID

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Dec 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$290.65	\$14.53	\$305.18

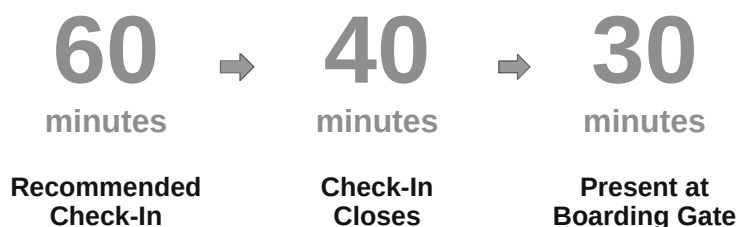
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	David Williams	\$305.18	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





AIR CANADA

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 25 Nov, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

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

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

Passengers



Ticket#



Seats

YVR YLW



Depart • Sat 6 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1 hr 4m

Cabin : Economy Class (G)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Purchase summary



CA \$276.63

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

Amount paid: CA \$276.63

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$249.00
------------------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$13.17
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total -	\$276.63
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](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

RECEIPT

NOT VALID FOR TRAVEL

Learned link

Sat 16 Dec 25

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Amount 10.00

\$ 10.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
[REDACTED]
Fri 05 Dec 25 [REDACTED]

Payment Type: DEBIT

Purchase:
2 Zone Ticket with VVR
1 Adult \$9.85

Product Price: \$ 9.85

YLW

[REDACTED]
DATE: 06/12/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 03/12/25 [REDACTED]

LPR :

Net:

54.76

Tax 5.0%

2.74

Fee:

57.50

Credit:

57.50



Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$347.36	\$17.37	\$364.73	\$364.73	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Dec 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1		R - ENCORE FARE	\$266.90	\$13.35	\$280.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
		Total	\$347.36	\$17.37	\$364.73

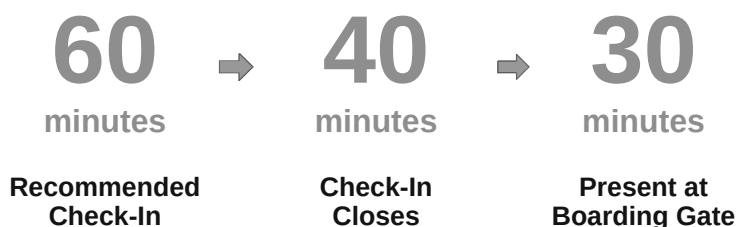
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	David Williams	\$364.73	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$290.65	\$14.53	\$305.18	\$305.18	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Dec 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YYJ	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$14.00	\$0.70	\$14.70
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$290.65	\$14.53	\$305.18

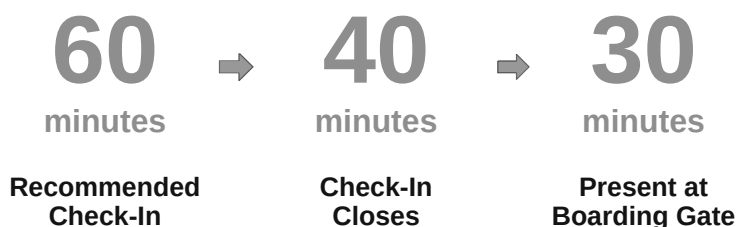
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	David Williams	\$305.18	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Mon 08 Dec 25

Payment Type:

VISA

Purchase:

2 Zone Ticket with VVR

Product Price: \$ 8.30



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 7 Dec, 2025

[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

David Williams



Air Canada - Aeroplan#

Seats

YLW YVR

YVR-YLW

Depart • Mon 8 Dec, 2025

Economy - Standard

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 5m

Cabin : Economy Class (M)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1 hr 4m

Cabin : Economy Class (V)

Operated by Air Canada

Airbus A320 |  Wi-Fi

Purchase summary



CA \$871.42

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

Amount paid: CA \$871.42

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

For 1 Adult

Flights

Air transportation charges

Base fare	Adult	\$763.00
-----------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada	100092287	\$39.10
RT0001		

Airport Improvement Fee Deposit - Canada	\$34.65
--	---------

Subtotal	\$855.67
-----------------	-----------------

Seat selection

David Williams

- Standard seat	\$15.00
-----------------	---------

Goods and Services Tax - Canada - 100092287	\$0.75
RT0001	

Subtotal	\$15.75
-----------------	----------------

Grand total -	\$871.42
Canadian dollars	



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

[Other numbers](#)



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU 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

Date	Description	Charges	Credits
12-08-25	Accommodation	262.65	
12-08-25	Destination Mktg Fee	3.31	
12-08-25	Room P.S.T	21.28	
12-08-25	MRDT 3%	7.98	
12-08-25	MRDT - ME	6.65	
12-08-25	Room G.S.T.	15.09	
12-09-25	Accommodation	262.65	
12-09-25	Destination Mktg Fee	3.31	
12-09-25	Room P.S.T	21.28	
12-09-25	MRDT 3%	7.98	
12-09-25	MRDT - ME	6.65	
12-09-25	Room G.S.T.	15.09	
12-10-25	Master Card	XXXXXXXXXXXXXX[REDACTED] XX/XX	633.92

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 10 Dec 25

Payment Type:

DEBIT

Purchase:

2 Zone Ticket

Product Price:

\$ 4.85



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
WILLIAMS, DAVID	\$484.15	\$24.20	\$508.35	\$508.35	\$0.00

Passenger(s) Seat(s)

WILLIAMS, DAVID [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Jan 2026	[REDACTED] - KELOWNA	[REDACTED] - PRINCE GEORGE	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	WILLIAMS, DAVID	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILLIAMS, DAVID	R - ENCORE FARE	\$400.69	\$20.03	\$420.72
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$484.15	\$24.20	\$508.35

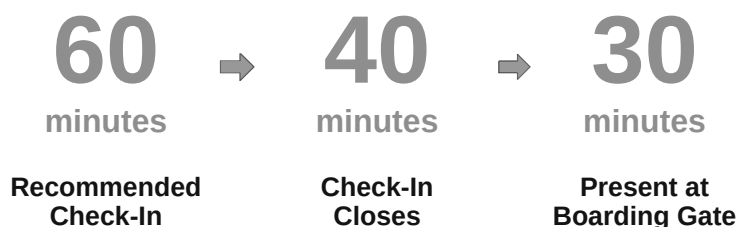
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2025	David Williams	\$508.35	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$456.15	\$22.80	\$478.95	\$478.95	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Jan 2026	[REDACTED] - PRINCE GEORGE	[REDACTED] - KELOWNA	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	WILLIAMS, DAVID	AIF - YXS	\$35.00	\$1.75	\$36.75
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$368.69	\$18.43	\$387.12
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$456.15	\$22.80	\$478.95

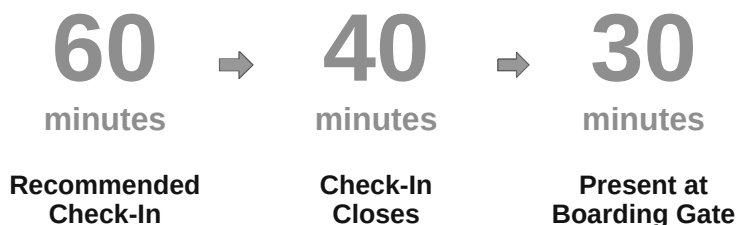
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2025	David Williams	\$478.95	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 17 Dec, 2025

[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

David Williams

Ticket#



Air Canada - Aeroplan#:



Seats

YVR YLW



Depart • Thu 29 Jan, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$320.40

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

Amount paid: CA \$320.40

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$290.68
------------------------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$15.01
--	---------

Airport Improvement Fee Deposit Canada	\$5.25
--	--------

Grand total -	\$320.40
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](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 17 Dec, 2025

[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

David Williams

Ticket#:



Air Canada - Aeroplan#:



Seats

YLW YVR



Depart • Mon 26 Jan, 2026

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 3m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$249.33

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

Amount paid: CA \$249.33

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$200.00
------------------------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$10.47
--	---------

Airport Improvement Fee Deposit Canada	\$29.40
--	---------

Grand total -	\$249.33
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](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

WESTJET-VANCOUVER

DEBIT SALE

Batch #: [REDACTED]

RRN: [REDACTED]

01/13/26

Invoice #: [REDACTED]

REF# [REDACTED]

APPR CODE: [REDACTED]

IDP/DEFAULT

Proximity

INTERAC [REDACTED]

AID: [REDACTED]

AMOUNT

\$63.00

001 APPROVED

CUSTOMER COPY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-26		Room Chrg - Govt./Military	202.00	
12-JAN-26		Room Tax 8%	16.16	
12-JAN-26		Room GST 5%	10.10	
12-JAN-26		MRDT 3%	6.06	
13-JAN-26	MC	MasterCard		-234.32
		** Total	234.32	-234.32
		*** Balance	0.00	



eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Jan 26	WESTJET 	KELOWNA BC, CANADA Time 	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0LEK Not Valid Before 12 JAN 26 Not Valid After 12 JAN 26
13 Jan 26	WESTJET Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0LEK Not Valid Before 13 JAN 26 Not Valid After 13 JAN 26

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR108.00WS YLW101.00CAD209.00END
Fare	CAD 209.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 37.80 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 321.22

Other Charges

SEAT ASSIGNMENT		LW-YVR / QTY 1)	CAD 34.00
SEAT ASSIGNMENT		VR-YLW / QTY 1)	
Taxes			CAD 1.70
Form of Payment			CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total			CAD 35.70
Total Fare and Other Charges			CAD 356.92



hangTag™ parking receipt

Please click  to access your session details and extend your parking.

Here are your receipt details for your session on Jan 13, 2026:

Account

Receipt #

Guest



Parking session details

Start

End

Jan 13, 2026 

Jan 13, 2026 

Lot information

Vehicle







Payment details

Subtotal

\$22.15

Fees

\$0.45

Taxes

\$7.90

Total

\$30.50



... 

\$30.50

TRANSACTION RECORD

#2&WESTMINSTER CHEV.
604-270-3766

2026-01-13

STORE #:

TRANS #:

INVOICE NO:

GST #: R743318321

PSTU #: SEE PST #

GSTU #: SEE GST #

PUMP 2

REGULAR(87)

7.807L AT \$1.409/L

FUEL SALES \$ 11.00

GST INCLUDED \$ 0.52

TOTAL CAD\$ 11.00



RENTAL RECORD

Dollar Thrifty Automotive Group
Canada Inc. As Agent for DTGC Car
Rental L.P
DAVID WILLIAMS

RENTAL RECORD:
FORM#

RENTAL: 01-12-26 VANCOUVER INTL A/P
RETURN: 01-13-26 VANCOUVER INTL A/P

OWN/VEH: MODEL:
VIN#: PO#: VEH CLASS: C LIC:
CDP: XXXXXXXXXX FT: DL:

LDW	DECLINED	MILEAGE IN:	33235	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	33179	DAYS \$ 22.00/DAY @ 2 DAYS (B) \$	44.00
N/A	DECLINED	MILES DRIVEN:	56	EXTRA KM \$ /KM	\$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		SUBTOTAL	\$ 44.00
	\$ 3.75 Litre TK CAP: 47.0	MILES ALLOWED:	56	SERVICE CHARGES/TAXES	
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:		PVRT \$ 1.50/DAY (G) \$	3.00
PLAN IN: REZ-D	\$4.00 / EX HOUR			CFC \$ 5.75/DAY (B) \$	11.50
PLAN OUT: REZ-D	\$22.00 / DAY			ACSRG \$ 1.00/DAY (B) \$	2.00
RATE CLASS: B				PLC.FEP 19.160% (B) \$	8.81
	\$0.00 / KM			GST 5.000%	
				ON TAXABLE TT \$69.31 (N) \$	3.47
				PST 7.000%	
				ON TAXABLE TT \$66.31 (N) \$	4.64
				TOTAL AMOUNT DUE	\$ 77.42
				CHARGED ON MC (77.42)	\$ 77.42

RENTAL FORM OF PAYMENT: MC
RETURN FORM OF PAYMENT: MC

AUTH : \$428.00
AUTH : \$428.00

RESERVATION INFORMATION: L4650146681
PREPARED BY: W6540 COMPLETED BY: K6893
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R106533326

Printed by: 01-13-26 1711 K6893 885114

THANK YOU FOR RENTING FROM THRIFTY

CUSTOMER SERVICE: 1-800-847-4389

RENTAL LOCATION: 604-606-1655

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Mon 26 Jan 26 [REDACTED]

Payment Type:

DEBIT

Purchase:

2 Zone Ticket with VVR

Product Price: \$ 8.30

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 29 Jan 26

Payment Type:

DEBIT

Purchase:

3 Zone Ticket

Product Price:

\$ 4.50

Flights

Departure • Thu 29 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Kelowna YLW



Kelowna Airport

AC  • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 58m

Cabin: Economy Class (V)

Passengers

David Williams

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR YLW [REDACTED]

Purchase Summary

 [REDACTED]

CAD \$136.83

Additional charges1 Adult

Air transportation charges

Base fare	
Adult	\$130.32
Carrier surcharges	
Adult	\$0.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$6.51

Grand totalCAD \$136.83

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 29 Jan, 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

David Williams

Ticket#



Air Canada - Aeroplan#:



Seats

YYJ YVR



YVR-YLW



Depart • Thu 5 Mar, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (K)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (K)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$411.56



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

Amount paid: CA \$411.56

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$357.50
------------------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax	Canada	100092287	\$18.35
RT0001			

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

Grand total -	\$411.56
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](#).



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 29 Jan, 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

David Williams

Ticket#



Air Canada - Aeroplan#



Seats

YYJ YVR

YVR-YLW



Depart • Thu 19 Feb, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$479.28



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

Amount paid: CA \$479.28

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$422.00
------------------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax	Canada	100092287	\$21.57
RT0001			

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

Grand total -	\$479.28
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](#).



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 29 Jan, 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

David Williams

Ticket#



Air Canada - Aeroplan#



Seats

YYJ YVR

YVR-YLW



Depart • Thu 12 Feb, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$536.97



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

Amount paid: CA \$536.97

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$476.94
------------------	-------	----------

Taxes, fees and charges

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

Goods and Services Tax	Canada	100092287	\$24.32
RT0001			

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

Grand total -	\$536.97
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
WILLIAMS, DAVID	\$380.36	\$19.02	\$399.38	\$399.38	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Feb 2026	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	WILLIAMS, DAVID	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILLIAMS, DAVID	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$380.36	\$19.02	\$399.38

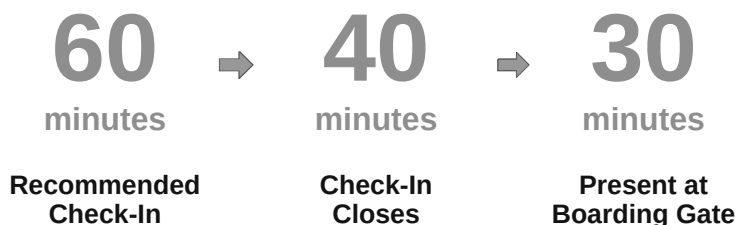
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2026	David Williams	\$399.38	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 29 Jan, 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

David Williams

Ticket#



Air Canada - Aeroplan#:



Seats

YVR YLW



Depart • Fri 27 Feb, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$509.36

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

Amount paid: CA \$509.36

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$470.64
------------------------	----------

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287 RT0001	\$24.01
--	---------

Airport Improvement Fee Deposit Canada	\$5.25
--	--------

Grand total -	\$509.36
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](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



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
WILLIAMS, DAVID	\$325.36	\$16.27	\$341.63	\$341.63	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 2026	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	WILLIAMS, DAVID	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$325.36	\$16.27	\$341.63

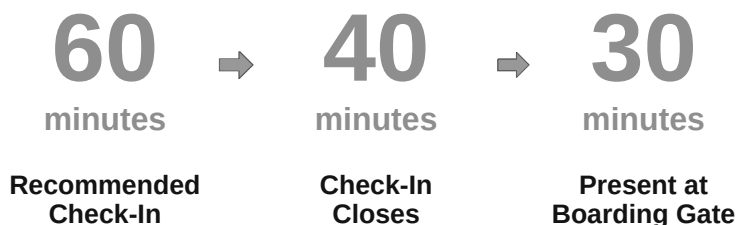
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2026	David Williams	\$341.63	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$325.36	\$16.27	\$341.63	\$341.63	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 2026	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	WILLIAMS, DAVID	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$325.36	\$16.27	\$341.63

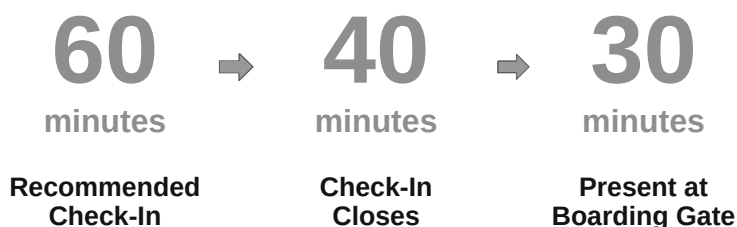
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2026	David Williams	\$341.63	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$325.36	\$16.27	\$341.63	\$341.63	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Feb 2026	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	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	WILLIAMS, DAVID	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$325.36	\$16.27	\$341.63

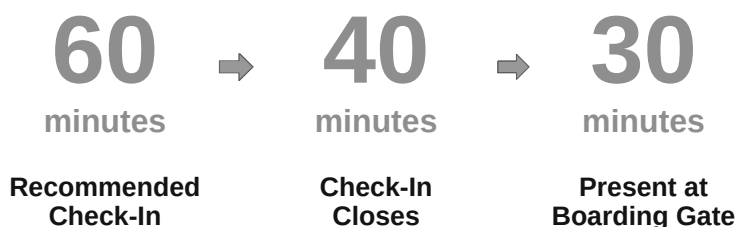
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 January 2026	David Williams	\$341.63	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier:



Transact

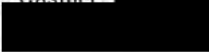
Total

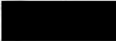
CA\$39.05

PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: 


Transaction 

Total

\$39.25



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 12/02/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
10/02/2026
[REDACTED]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
12/02/2026
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 16246	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 16311	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 65	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	61.80
CONCESSION RECOUP FE	9.03
PASSENGER VEHICLE RENTAL TAX	4.50
VEH LIC FEE RECOVERY	5.40
PST	5.34
GST	4.04
Total Charges	90.11

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
12/02/2026 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	90.11
Total Payments:		90.11			
Total Amount Due:		0.00			

MESSAGES:

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

REGULAR	
PUMP No.	01
LITRES	5.685
PRICE/L	\$1.689
TOTAL FUEL	\$9.60

TOTAL SALE	\$9.60
Interac	\$9.60



AIR CANADA

Booking Confirmation

Booking reference



Booking date: 29 Jan, 2026

Date of issue 11 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

David Williams

Ticket#:



Air Canada - Aeroplan#



Seats

YYJ YVR

YVR-YLW

-

Depart • Thu 12 Feb, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1 hr 4m

Cabin : Economy Class (M)

Operated by Air Canada

Boeing 737 MAX 8

Purchase summary



CA \$316.11



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

Amount paid: CA \$316.11

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$301.06
------------------	-------	----------

Taxes, fees and charges

Goods and Services Tax	Canada	100092287	\$15.05
RT0001			

Grand total -	\$316.11
Canadian dollars	



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

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU 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](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

REGULAR	
PUMP NO.	03
LITRES	7.585
PRICE/L	\$1.819
TOTAL FUEL	\$13.80

TOTAL SALE	\$13.80
Interac	\$13.80



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 19/02/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

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

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
19/02/2026
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 53696	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 53744	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 48	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	57.00
CONCESSION RECOUP FE	8.39
PASSENGER VEHICLE RENTAL TAX	4.50
VEH LIC FEE RECOVERY	5.40
PST	4.96
GST	3.76
Total Charges	84.01

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
19/02/2026 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXX [REDACTED]	AUTH# [REDACTED]	300.00	84.01
Total Payments:	84.01				
Total Amount Due:	0.00				

MESSAGES:



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 26/02/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: 1495172031

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

RENTAL DATE/TIME:
22/02/2026
[REDACTED]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
26/02/2026
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 856	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 919	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 63	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	76.00
CONCESSION RECOUP FE	11.18
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	6.61
GST	5.02
Total Charges	112.01

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/02/2026 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	500.00	112.01
Total Payments:	112.01				
Total Amount Due:	0.00				

MESSAGES:

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Thu 26 Feb 26



Payment Type:

VISA

Purchase:

DayPass

Product Price:

\$ 9.40



RENTAL RECORD

Dollar Thrifty Automotive Group
Canada Inc. As Agent for DTGC Car
Rental L.P

DAVID WILLIAMS

RENTAL RECORD:
FORM#

RENTAL: 02-27-26 VANCOUVER INTL A/P
RETURN: 03-01-26 KELOWNA AIRPORT

OWN/VEH: [REDACTED]		MODEL: [REDACTED]	
VIN#: [REDACTED]	PO#: [REDACTED]	VEH CLASS: B	LIC: [REDACTED]
CDP: XXXXXXXXXX		FT: [REDACTED]	DL: [REDACTED]

LDW	DECLINED	MILEAGE IN:	40374	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	39763	DAYS	\$ 160.00/DAY @ 2 DAYS (B) \$ 320.00
N/A	DECLINED	MILES DRIVEN:	611	EXTRA KM	\$ /KM \$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		SUBTOTAL	\$ 320.00
	\$ 3.75 Litre TK CAP: 41.0	MILES ALLOWED:	611	CHARGES ADDED DURING RENTAL	
	FUEL OUT: 3/8 FUEL IN: 8/8	MILES CHARGED:		WINTR-TIRE	\$ 20.00/DAY (B) \$ 40.00
PLAN IN: RDRS	\$42.44 / EX HOUR			SERVICE CHARGES/TAXES	
PLAN OUT: RDRS	\$160.00 / DAY			PVRT	\$ 1.50/DAY (G) \$ 3.00
RATE CLASS: B5				CFC	\$ 5.75/DAY (B) \$ 11.50
				ACSRG	\$ 1.00/DAY (B) \$ 2.00
	\$160.00 / EX DAY			PLC.FEP	19.160% (B) \$ 69.36
	\$0.00 / KM			GST 5.000%	
				ON TAXABLE TT	\$445.86 (N) \$ 22.29
				PST 7.000%	
				ON TAXABLE TT	\$442.86 (N) \$ 31.00
				TOTAL AMOUNT DUE	\$ 499.15
				CHARGED ON MC	(499.15) \$ 499.15

RENTAL FORM OF PAYMENT: MC
RETURN FORM OF PAYMENT: MC

AUTH : \$850.00
AUTH : \$850.00

RESERVATION INFORMATION: 7
PREPARED BY: N7404 COMPLETED BY: S3054
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R106533326

Printed by: 03-01-26 1948 S3054 811602

THANK YOU FOR RENTING FROM THRIFTY

CUSTOMER SERVICE: 1-800-847-4389

RENTAL LOCATION: 604-606-1655

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 27 Feb 26

Payment Type:

VISA

Purchase:

3 Zone Ticket

Product Price: \$ 4.50

Your booking has been cancelled

Booking reference:



Date of issue: 29 Jan, 2026

David Williams

Ticket #



Refund

CA \$509.36

Date of issue: 25 Feb, 2026

Original form of payment

Please allow 7 business days for credit card payments and within 20 calendar days for other forms of payment for your CA \$509.36 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Swartz Bay
To
Tsawwassen



Suite 500 - 1161 Blanshard Street
Victoria BC Canada V8W 8B7

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

1	Adult	20.00
	Total	20.00

CANCO #200
5538 AIRPORT WAY #
KELOWNA, BC
U1U 1S1

2026-03-01

STORE #:
TRANS #:
INVOICE NO
GST #:

PUMP 5
REGULAR

5.288L AT \$1.419/L

\$ 7.50

GST INCLUDED \$ 0.36

TOTAL CAD\$ 7.50

SALE \$ 7.50

PRE-AUTH COMPLETION

TRANSACTION RECORD

PETRO-CANADA
915 LAKESHORE DR SW
SALMON ARM
BRITISH COLUMBIA
V1E1E4
(250)-832-2744

GST #: 880309026
PST #: 14777
PC692756: ***
PAYPOINT: ***
TERMINAL: ***
INVOICE NO: 2026-03-01

PUMP 6
REGULAR

35.441L AT \$1.439/L
Fuel sales \$ 51.00

GST INCLUDED \$2.43

TOTAL

\$51.00

Interac

\$51.00

Yellowknife
City of Victoria

Transaction

Total
Tip

CREDIT CARD SALE
VISA

CASH26.75
CASH

Retain this copy for statement
validation

26-Feb-200

Date	Description		Charges	Credits
02-26-26	Accommodation		228.65	
02-26-26	Destination Mktg Fee		2.88	
02-26-26	Room P.S.T		18.52	
02-26-26	MRDT 3%		6.95	
02-26-26	MRDT - ME		5.79	
02-26-26	Room G.S.T.		13.14	
02-27-26	Master Card	XXXXXXXXXXXXXXXXXX[REDACTED] XX/XX		275.93

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

REGULAR	
PUMP No.	05
LITRES	7.070
PRICE/L	\$1.789
TOTAL FUEL	\$12.65

TOTAL SALE	\$12.65
Interac	\$12.65



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 05/03/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
01/03/2026
[REDACTED]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
05/03/2026
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 54397	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 54398	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	98.00
CONCESSION RECOUP FE	14.14
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	8.35
GST	6.27
Total Charges	139.96

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
05/03/2026 [REDACTED]	MC	XXXX-XXXX-XXX [REDACTED] XXXX-XXXX-XXX [REDACTED]	AUTH# [REDACTED]	300.00	139.96
Total Payments:	139.96				
Total Amount Due:	0.00				

MESSAGES:

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

E15 Reg 88

PUMP No.

07

LITRES

8.295

PRICE/L

\$1.809

TOTAL FUEL

\$15.01

TOTAL SALE

\$15.01

Interac

\$15.01

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE: 2026/03/09

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total	205.00
-------	--------

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

03-08-26	Deposit Transfer at C/I	RM&Tax		236.17
03-08-26	Room Charge		209.00	
03-08-26	PST		16.72	
03-08-26	GST		10.45	

GST Summary Room10.45 F&B0.00 Other0.00 Total10.45		PST Summary Room16.72 F&B0.00 Other0.00 Total16.72		Total236.17236.17 Balance Due0.00 CDN
---	--	---	--	--

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#:

Saver

20'	Undersize Vehicle	71.00
4	Adult	72.00
	Total Prepaid	143.00

$$72/4 = 18$$

$$71 + 18 = \$89$$

CHANGE DUE

0.00



Rental Agreement # [REDACTED]
Alternate Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
DAVID WILLIAMS

Renter Address
[REDACTED]

Rate & Billing Information

Billing Cycle
24-Hour

Vehicle Information

Elantra
License #: [REDACTED]
State/Province: [REDACTED]
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 5,797 **Ending:** 6,584
Total: 787

Fuel
Starting: Full **Ending:** Full

Trip Information

Pickup	Return
Sunday, March 8, 2026 [REDACTED]	Friday, March 13, 2026 [REDACTED]
Start Charges Sunday, March 8, 2026 [REDACTED] YKA NAT (YKA) ✈️ 3035 AIRPORT RD KAMLOOPS, BC V2B 7X1 CAN	YKA NAT (YKA) ✈️ 3035 AIRPORT RD KAMLOOPS, BC V2B 7X1 CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 278.27 CAD / Week	278.27 CAD
Taxes and Fees	Premium Location Charge (15.61%)	43.91 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Provincial Sales Tax (7.00%)	22.76 CAD
	Vlf Rec (0.60 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	16.63 CAD

Total **372.07 CAD**

(Subject to audit)

Amount charged on March 13, 2026 to MASTERCARD (372.07 CAD)

[REDACTED]
Verified: PIN
Entry: Chip
TSI:

Amount Due **0.00 CAD**

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

TRANSACTION RECORD
PETRO-CANADA
1790 TRANQUILLE RD.
KAMLOOPS
BRITISH COLUMBIA
V2B3L6
(250)-376-5704

GST: 1.9335453 PST: 10010601
DATE: 2016-03-13 TIME:
TERMINAL: [REDACTED] TRANS #: [REDACTED]
INVOICE NO [REDACTED]

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	25.634	1.639	42.01

TOTAL CAD \$ 42.01

TRANSACTION RECORD

SKYBRIDGE CHEURON

604-580-2291

2026-03-12

STORE #:

TRANS #:

INVOICE NO:

GST #:

R743318321

PSTU #:

SEE PST #

GSTU #:

SEE GST #

PUMP 4

REGULAR(87)

38.013L AT \$1.789/L

FUEL SALES \$ 68.01

GST INCLUDED \$ 3.24

TOTAL CAD\$ 68.01

Swartz Bay
To

Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#:

Saver

20' Undersize Vehicle ~~71.00~~

4 Adult ~~72.00~~

Total Prepaid ~~143.00~~

CHANGE DUE

0.00

$$72/4 = 18$$

$$18 \times 3 = \$54$$

Accompanying person travel x3

Booking Statement

Booking #

[REDACTED]

Invoice

[REDACTED]

Date

Thursday, Mar 12, 2026

FARE-YWH-FULL-2025

3 @

\$1,385.70

PHS-Heliport Improvement Fee

3 @

\$39.99

Departure

[REDACTED]

Vancouver Harbour

+ GST

\$71.31

Arrival

[REDACTED]

Victoria Harbour

Canadian Dollars

\$1,497.00

Mastercard

\$1,497.00

Date	Description	Additional Information		Charges	Credits
03-27-26	Room Charge			323.00	
03-27-26	Rooms PST			41.99	
03-27-26	Rooms MRDT			9.69	
03-27-26	Parking			35.00	
03-28-26	Visa	XXXXXXXXXXXX	XX/XX		409.68

<u>GST Summary</u>	
Registration No:	
Room	16.15
F&B	0.00
Other	1.67
Total	17.82

<u>PST Summary</u>	
Room	25.84
F&B	0.00
Other	0.00
Total	25.84

Total	409.68	409.68
Balance Due	0.00	CDN



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
WILLIAMS, DAVID	\$374.36	\$18.72	\$393.08	\$393.08	\$0.00

Passenger(s)

WILLIAMS, DAVID

Seat(s)

[REDACTED]

Flight Itinerary

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

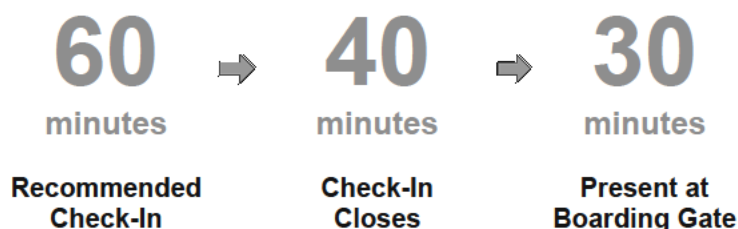
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2026	David Williams	\$393.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Date	Description	Additional Information	Charges	Credits
01-26-26	Room Charge		235.00	
01-26-26	Destination Marketing Fee		2.96	
01-26-26	Room PST		19.04	
01-26-26	MRDT		7.14	
01-26-26	ME MRDT		5.95	
01-26-26	Room GST		13.50	
01-27-26	Room Charge		235.00	
01-27-26	Destination Marketing Fee		2.96	
01-27-26	Room PST		19.04	
01-27-26	MRDT		7.14	
01-27-26	ME MRDT		5.95	
01-27-26	Room GST		13.50	
01-28-26	Room Charge		235.00	
01-28-26	Destination Marketing Fee		2.96	
01-28-26	Room PST		19.04	
01-28-26	MRDT		7.14	
01-28-26	ME MRDT		5.95	
01-28-26	Room GST		13.50	
01-29-26	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		850.77

Date	Text	Charges CAD	Credits CAD
19.01.26	Room Charge	209.00	
19.01.26	PST Room Tax 8%	16.72	
19.01.26	MRDT 3%	6.27	
19.01.26	GST Room Tax 5%	10.45	
20.01.26	Room Charge	209.00	
20.01.26	PST Room Tax 8%	16.72	
20.01.26	MRDT 3%	6.27	
20.01.26	GST Room Tax 5%	10.45	
21.01.26	Room Charge	209.00	
21.01.26	PST Room Tax 8%	16.72	
21.01.26	MRDT 3%	6.27	
21.01.26	GST Room Tax 5%	10.45	
22.01.26	Room Charge	209.00	
22.01.26	PST Room Tax 8%	16.72	
22.01.26	MRDT 3%	6.27	
22.01.26	GST Room Tax 5%	10.45	
23.01.26	Mastercard		969.76

Williams, David

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan: PG

Arrival: 12/05/2025

Departure: 12/06/2025

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
12/05/2025	GV	Room Charge - GV	189.00
12/05/2025	TAXGRM	GST Room	10.87
12/05/2025	TAXROM	Provincial Room Tax	15.31
12/05/2025	TAXMUN	Municipal Tax	5.75
12/05/2025	TAXDMF	Destination Marketing Fee (DMF)	2.38
12/05/2025	TAXMME	Municipal Major Event (ME) Tax	4.78
12/06/2025	MASTER	Mastercard *****[REDACTED]	(228.09)

(CAD)

Sub-Total: 189.00

Total Tax(broken out below): 39.09

TAXDMF - Other Taxes: 2.38

TAXGRM - GST: 10.87

TAXMME - Other Taxes: 4.78

TAXMUN - Other Taxes: 5.75

TAXROM - PST (Room): 15.31

Total Due: 0.00

Total Payments: (228.09)

GST# [REDACTED]

Williams, David

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan:PG

Arrival: 02/10/2026

Departure: 02/12/2026

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
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
02/11/2026	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
02/12/2026	MASTER	Mastercard *****[REDACTED]	(442.86)

(CAD)

Sub-Total: 378.00

Total Tax(broken out below): 64.86

TAXDMF - Other Taxes: 3.78

TAXGRM - GST: 19.08

TAXMUN - Other Taxes: 11.46

TAXROM - PST (Room): 30.54

Total Due: 0.00

Total Payments: (442.86)

GST# [REDACTED]



Williams, David
[Redacted]
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	MASTER	Mastercard *****[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)

[Redacted]

INVOICE

MR David Williams

Canada

Confirmation No.

Group Name

Room No.

Arrival 02-26-26

Departure 02-27-26

Folio Window 1

Folio No.

Date	Description	Charges	Credits
02-26-26	Accommodation	228.65	
02-26-26	Destination Mktg Fee	2.88	
02-26-26	Room P.S.T	18.52	
02-26-26	MRDT 3%	6.95	
02-26-26	MRDT - ME	5.79	
02-26-26	Room G.S.T.	13.14	
02-27-26	Master CardXXXXXXXXXX XX/XX		275.93

Total	275.93	275.93
--------------	--------	--------

Balance	0.00	
----------------	------	--

GST Summary:

Rooms	13.14
Food & Beverage	0.00
Other	0.00
Total	13.14

Registration Number:

Membership:

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 228.65

Redemption Eligible: 0.00

Summary Invoice, please see front desk
for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!



Williams, David



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	MASTER	Mastercard *****[REDACTED]	(973.92)

Williams, David

Canada

Confirmation Number

3rd Party Confirmation:

Rate Plan:PG

Arrival: 03/01/2026

Departure: 03/05/2026

Room Number:

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
03/02/2026	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
03/03/2026	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
03/04/2026	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	MASTER	Mastercard *****	(907.77)

(CAD)

Sub-Total:	777.00
Total Tax(broken out below):	130.77
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	1.05
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(907.77)

David Williams

Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

03-08-26

03-09-26

Date	Description	Additional Information	Charges	Credits
03-08-26	Deposit Transfer at C/I	RM&Tax		236.17
03-08-26	Room Charge		209.00	
03-08-26	PST		16.72	
03-08-26	GST		10.45	

<u>GST Summary</u>	
Room	10.45
F&B	0.00
Other	0.00
Total	10.45

<u>PST Summary</u>	
Room	16.72
F&B	0.00
Other	0.00
Total	16.72

Total	236.17	236.17
Balance Due	0.00	CDN