

Expense Reports

Expense Report	EXP-6661		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL NOV 30/25		Total Amount	75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Taxi - MLA Travel	Unaccounted receipt corresponding to expenses from FSPP 9322	Jan 1, 2026	75.00	2.88	8251 - MLA Travel	

Expense Report	EXP-6929		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 25-28/26		Total Amount	607.86		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	FUTURE FLIGHTS - MLA travel for AME Roundup	Jan 25, 2026	188.43	7.25	8251 - MLA Travel	
Airfare - MLA Travel	FUTURE FLIGHTS - MLA travel for AME Roundup	Jan 25, 2026	419.43	16.13	8251 - MLA Travel	

Expense Report	EXP-7126		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TR FEB 13-16/26		Total Amount	891.42		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for caucus meetings and sitting of the Legislature, FEB 16/26	Feb 13, 2026	435.08	16.73		8251 - MLA Travel
Airfare - MLA Travel	Future Flight - Airfare for caucus meetings and sitting of the Legislature, FEB 13/26	Feb 13, 2026	456.34	17.55		8251 - MLA Travel

Expense Reports

Expense Report	EXP-7477
Business Purpose	MLA Travel
Memo	MLA TRL JAN 11-13/26

Status	Approved
Payment Status	Paid
Total Amount	1399.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for caucus meetings, JAN 11/26 (Future flights)	Jan 11, 2026	356.75	13.72	8251 - MLA Travel
Airfare - MLA Travel	Airfare for caucus meeting travel, JAN 13/26	Jan 11, 2026	362.00	13.92	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	Meals during caucus meetings, JAN 12/26	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	Breakfast for Caucus meeting	Jan 11, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Dinner during caucus meetings, JAN 11/26	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Hotel for caucus meeting travel, JAN 11-13/26	Jan 11, 2026	468.64	18.02	8251 - MLA Travel
Mileage - MLA Travel	Travel to Penticton Airport for caucus meetings, JAN 11/26	Jan 11, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	Mileage for caucus meeting travel, JAN 13/26	Jan 11, 2026	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	Parking during caucus travel, JAN 11/26	Jan 11, 2026	9.70	0.37	8251 - MLA Travel
Taxi - MLA Travel	Taxi for caucus travel, JAN 11/26	Jan 11, 2026	25.00	0.96	8251 - MLA Travel
Taxi - MLA Travel	Taxi for caucus meeting travel, JAN 13/26	Jan 11, 2026	12.65	0.49	8251 - MLA Travel

Expense Report	EXP-7715
Business Purpose	MLA Travel
Memo	MLA TRL JAN 20-23/26

Status	Approved
Payment Status	Paid
Total Amount	1780.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	474.82	18.26	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	558.75	21.49	8251 - MLA Travel
Dinner Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for BC Natural Resources Forum	Jan 20, 2026	453.65	17.45	8251 - MLA Travel
Lunch Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	76.23	2.93	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	40.85	1.57	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 20, 2026	41.45	1.59	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7844
Business Purpose	MLA Travel
Memo	MLA TRL Jan 23-25/26

Status	Approved
Payment Status	Paid
Total Amount	237.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA Travel	MLA travel for town hall	Feb 1, 2026	67.94	2.61	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for town hall	Feb 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for town hall	Feb 1, 2026	17.13	0.66	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for town hall	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	MLA travel for town hall	Feb 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Parking - MLA Travel	MLA travel for town hall	Feb 1, 2026	28.75	1.11	8251 - MLA Travel

Expense Report	EXP-8330
Business Purpose	MLA Travel
Memo	MLA TRL Feb 1-3/26

Status	Approved
Payment Status	Paid
Total Amount	1179.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	658.88	25.34	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	192.15	7.39	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Revelstoke tour and stakeholder meetings	Feb 1, 2026	192.15	7.39	8251 - MLA Travel

Expense Report	EXP-8419
Business Purpose	MLA Travel
Memo	MLA TRL JAN 25-28/26

Status	Approved
Payment Status	Paid
Total Amount	1274

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	Per diem for AME Roundup - Jan 25-28/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Dinner Only - MLA Travel	Per diem for AME - Jan 25-28/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for MLA travel - Jan 25-28/26	Feb 1, 2026	850.77	32.72	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Per diem for AME Roundup - Jan 25-28/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage returning from AME Roundup - Jan 28/26	Feb 1, 2026	76.23	2.93	8251 - MLA Travel
Parking - MLA Travel	Parking for MLA travel - Jan 28/26	Feb 1, 2026	114.75	4.41	8251 - MLA Travel
Taxi - MLA Travel	Taxi going to hotel for MLA travel - Jan 25/26	Feb 1, 2026	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel	Taxi returning from MLA travel - Jan 28/26	Feb 1, 2026	40.75	1.57	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8625		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST SEP 21/25		Total Amount	68.04		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency		Mileage roundtrip for in-constituency event - Sep 21/25	Feb 1, 2026	68.04	2.62	8252 - MLA In Constituency Travel

Expense Report	EXP-8623		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL SEP 10/25		Total Amount	60.48		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Mileage roundtrip for stakeholder meeting - Sep 10/25	Feb 1, 2026	60.48	2.33	8251 - MLA Travel

Expense Report	EXP-8633		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL SEP 29/25		Total Amount	60.48		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Mileage roundtrip for stakeholder meeting - Sep 29/25	Feb 1, 2026	60.48	2.33	8251 - MLA Travel

Expense Report	EXP-8742		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Dec 6-16/25		Total Amount	233.1		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and community outreach	Feb 1, 2026	117.18	4.51	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and community outreach	Feb 1, 2026	47.88	1.84	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and community outreach	Feb 1, 2026	68.04	2.62	8252 - MLA In Constituency Travel	

Expense Report	EXP-8737		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Oct 14-18/25		Total Amount	97.02		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and conference	Feb 1, 2026	60.48	2.33	8252 - MLA In Constituency Travel
Mileage - MLA Travel	In-constituency travel for stakeholder meetings and conference	Feb 1, 2026	36.54	1.41	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8745
Business Purpose	MLA Travel
Memo	MLA TRL Dec 15-22/25

Status	Approved
Payment Status	Paid
Total Amount	120.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for stakeholder meetings and outreach	Feb 1, 2026	60.48	2.33	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and outreach	Feb 1, 2026	60.48	2.33	8251 - MLA Travel

Expense Report	EXP-8958
Business Purpose	MLA Travel
Memo	MLA TRL FEB 9-13/26

Status	Approved
Payment Status	Paid
Total Amount	578.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	64.00	2.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	226.80	8.72	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Mar 1, 2026	17.01	0.65	8251 - MLA Travel

Expense Report	EXP-9327
Business Purpose	MLA Travel
Memo	MLA TRL Feb 16-20/26

Status	Approved
Payment Status	Paid
Total Amount	604.05

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
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	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	226.80	8.72	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	69.25	2.66	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9557
Business Purpose	MLA Travel
Memo	MLA TRL Feb 22-27/26

Status	Approved
Payment Status	Paid
Total Amount	1430.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	464.48	17.86	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	455.03	17.50	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
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	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	68.25	2.63	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	67.38	2.59	8251 - MLA Travel

Expense Report	EXP-9949
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-6/26

Status	Approved
Payment Status	Paid
Total Amount	1379.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	485.48	18.67	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	435.08	16.73	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel		Mar 1, 2026	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	61.11	2.35	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	68.45	2.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10419	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 8-13/26	Total Amount	1344.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	526.43	20.25	8251 - MLA Travel	
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	435.08	16.73	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	36.00	1.38	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	
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	26.46	1.02	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	26.46	1.02	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	68.00	2.62	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	62.67	2.41	8251 - MLA Travel	

Expense Report	EXP-10827	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 26-28/26	Total Amount	905.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Hotel - MLA Outside of Victoria	MLA travel for Guide Outfitters AGM	Mar 26, 2026	742.60	28.56	8251 - MLA Travel	
Lunch Only - MLA Travel	MLA travel for Guide Outfitters AGM	Mar 26, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for Guide Outfitters AGM	Mar 26, 2026	68.04	2.62	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for Guide Outfitters AGM	Mar 26, 2026	68.04	2.62	8251 - MLA Travel	

Expense Report	EXP-11072	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 29-31/26	Total Amount	670.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	456.08	17.54	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 29, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	26.46	1.02	8251 - MLA Travel	
Parking - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	15.70	0.60	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 29, 2026	70.15	2.70	8251 - MLA Travel	

Yellow Cab of Victoria



WWW.NONE.COM

Transaction



Total

\$75.00



eTicket Receipt

Prepared For
WILSON/DONEGAL MRS

RESERVATION CODE	██████████
ISSUE DATE	08 Jan 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Jan 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid After 28 JAN 27

Allowances

Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXXX ██████████ - CAD 189.01
	CREDIT CARD - VISA : XXXXXXXXXXXXXX ██████████ - CAD 230.42

Fare Calculation Line	YVR WS YLW364.00CAD364.00END
Fare	CAD 364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 419.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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

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

[Important Legal Notices](#)



eTicket Receipt

Prepared For
WILSON/DONEGAL MRS

RESERVATION CODE	██████████
ISSUE DATE	08 Jan 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Jan 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 11 FEB 26

Allowances

Baggage Allowance YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YVR124.00CAD124.00END
Fare	CAD 124.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 188.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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

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[Important Legal Notices](#)



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
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 2026	[REDACTED] - PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	16 Feb 2026	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

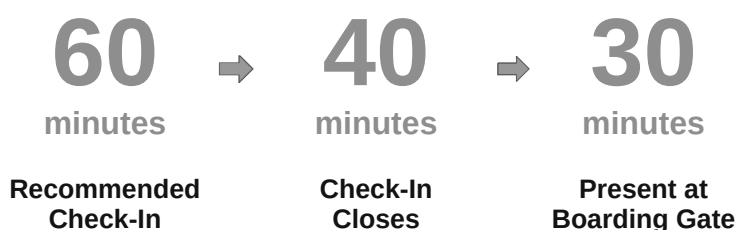
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2026	Donegal Wilson	\$435.08	VISA		[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
WILSON, DONEGAL	\$434.61	\$21.73	\$456.34	\$456.34	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILSON, DONEGAL	AIF - YYJ	\$26.25	\$1.31	\$27.56
1	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$434.61	\$21.73	\$456.34

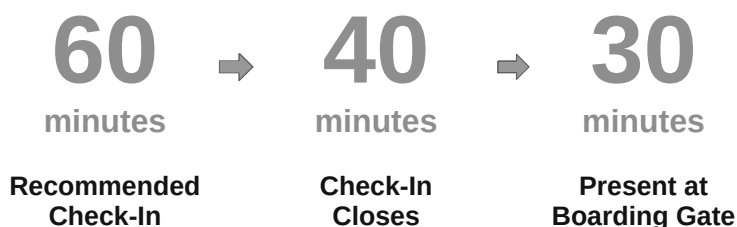
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2026	Donegal Wilson	\$456.34	VISA		[REDACTED]	

Tax Registration: 121386296 RT0001

Online Check-In

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PayByPhone Parking Receipt
IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2026/01/11 [REDACTED]
Parking Expiry: 2026/01/14 [REDACTED]
Parking Cost: **\$9.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2026/01/11 [REDACTED]

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

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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

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



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
WILSON, DONEGAL	\$339.76	\$16.99	\$356.75	\$356.75	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jan 2026	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	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	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$339.76	\$16.99	\$356.75

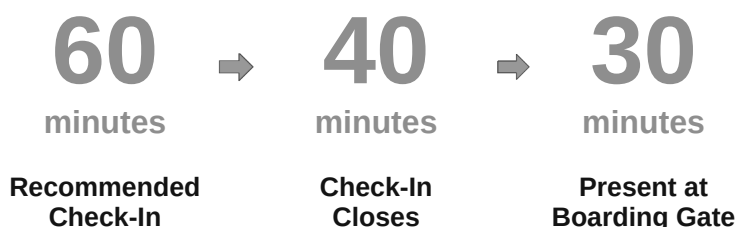
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 January 2026	Donegal Wilson	\$356.75	VISA		[REDACTED]	

Tax Registration: 121386296 RT0001

Online Check-In

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Airport Check-In

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Govt./Military	202.00	
11-JAN-26		Room Tax 8%	16.16	
11-JAN-26		Room GST 5%	10.10	
11-JAN-26		MRDT 3%	6.06	
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	VI	Visa-5095		
		** Total		
		*** Balance		

RICHMOND TAXI

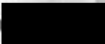


WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE

★★ RICHMOND TAXI COMPANY LTD

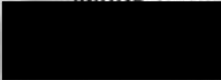
★★

Transaction 

Total

\$25.00

RICHMOND TAXI



WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

★★ RICHMOND TAXI COMPANY LTD
★★

Transaction 

Total

CA\$12.65



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
WILSON, DONEGAL	\$344.76	\$17.24	\$362.00	\$362.00	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jan 2026	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$344.76	\$17.24	\$362.00

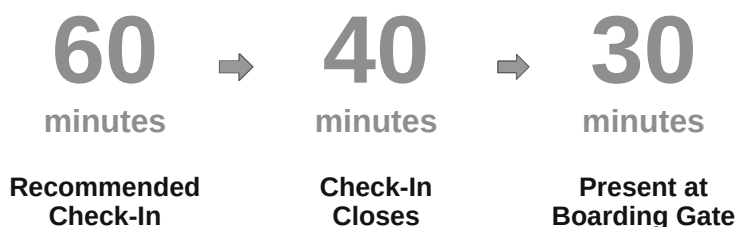
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 January 2026	Donegal Wilson	\$362.00	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$532.15	\$26.60	\$558.75	\$558.75	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 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	WILSON, DONEGAL	AIF - YLW	\$31.00	\$1.55	\$32.55
1	WILSON, DONEGAL	Y1 - ENCORE FARE	\$448.69	\$22.43	\$471.12
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$532.15	\$26.60	\$558.75

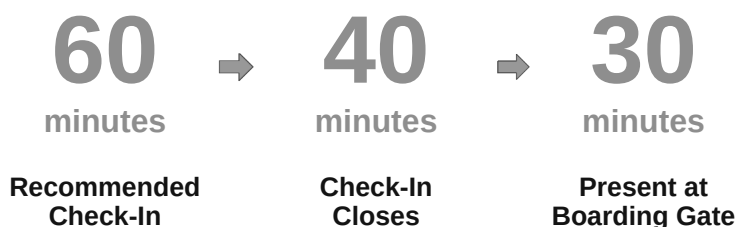
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 January 2026	Donegal Wilson	\$558.75	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$452.21	\$22.61	\$474.82	\$474.82	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Jan 2026	[REDACTED] PRINCE GEORGE	[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	WILSON, DONEGAL	AIF - YXS	\$35.00	\$1.75	\$36.75
1	WILSON, DONEGAL	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	WILSON, DONEGAL	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$452.21	\$22.61	\$474.82

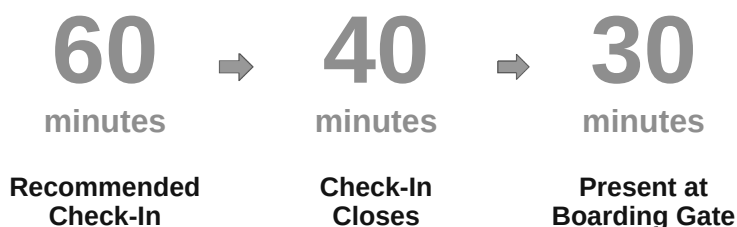
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 January 2026	Donegal Wilson	\$474.82	VISA		[REDACTED]	[REDACTED]

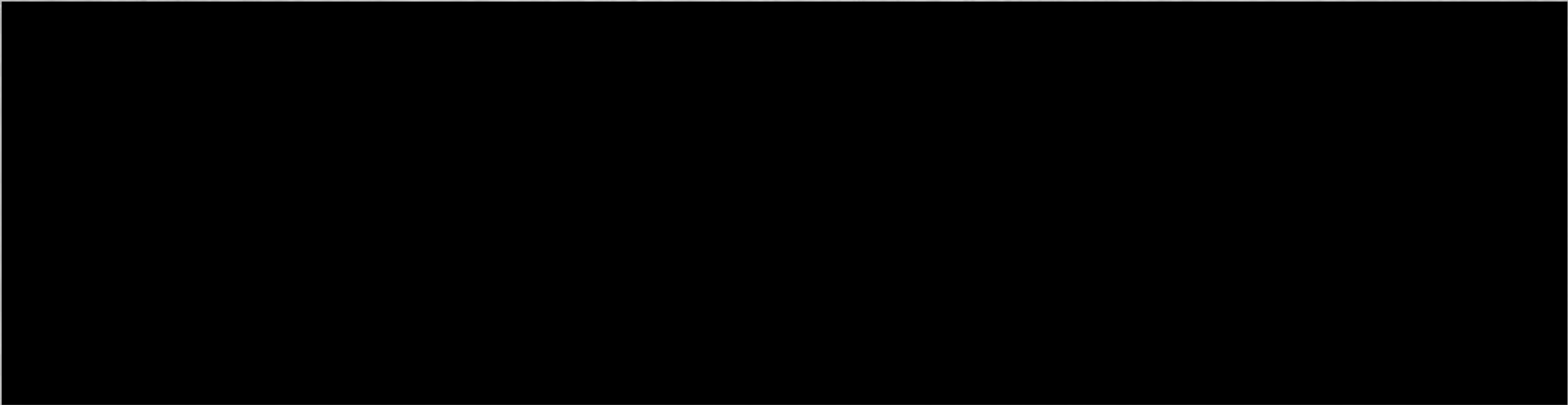
Tax Registration: 121386296 RT0001

Online Check-In

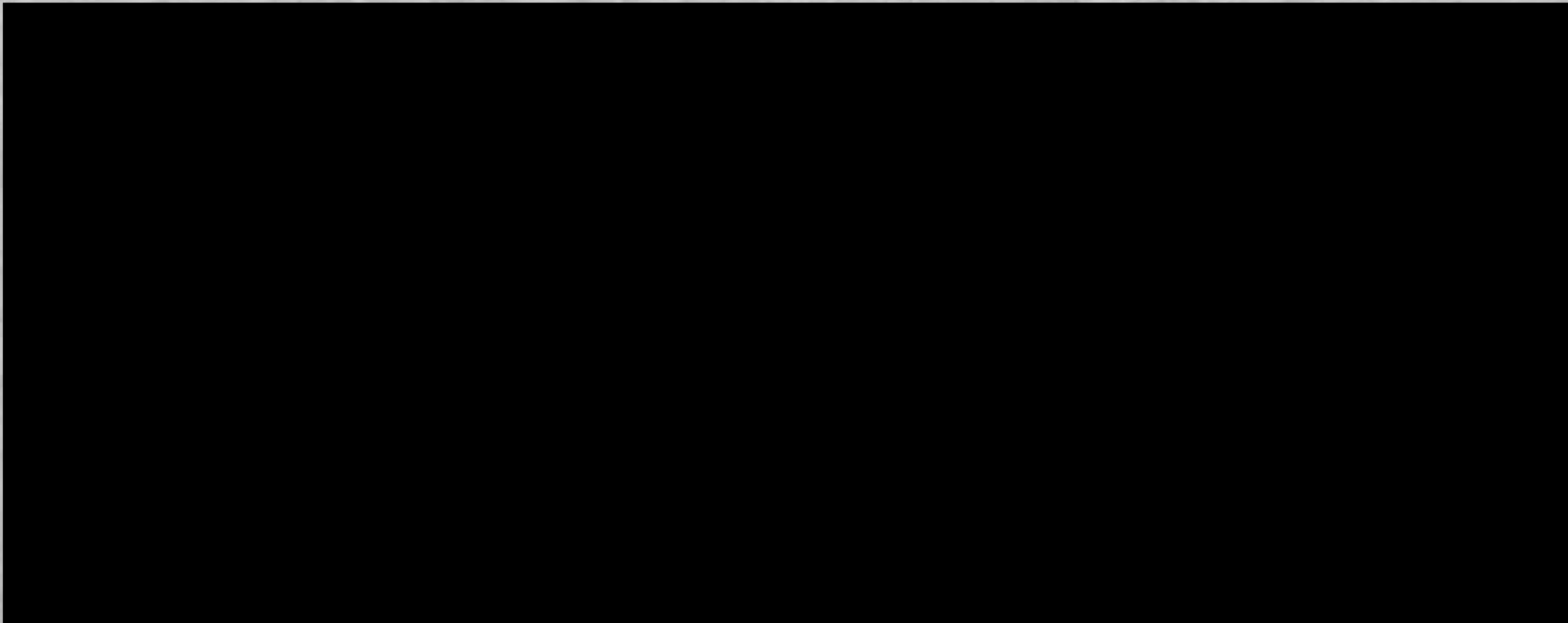
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PRINCE GEORGE TAXI LTD



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



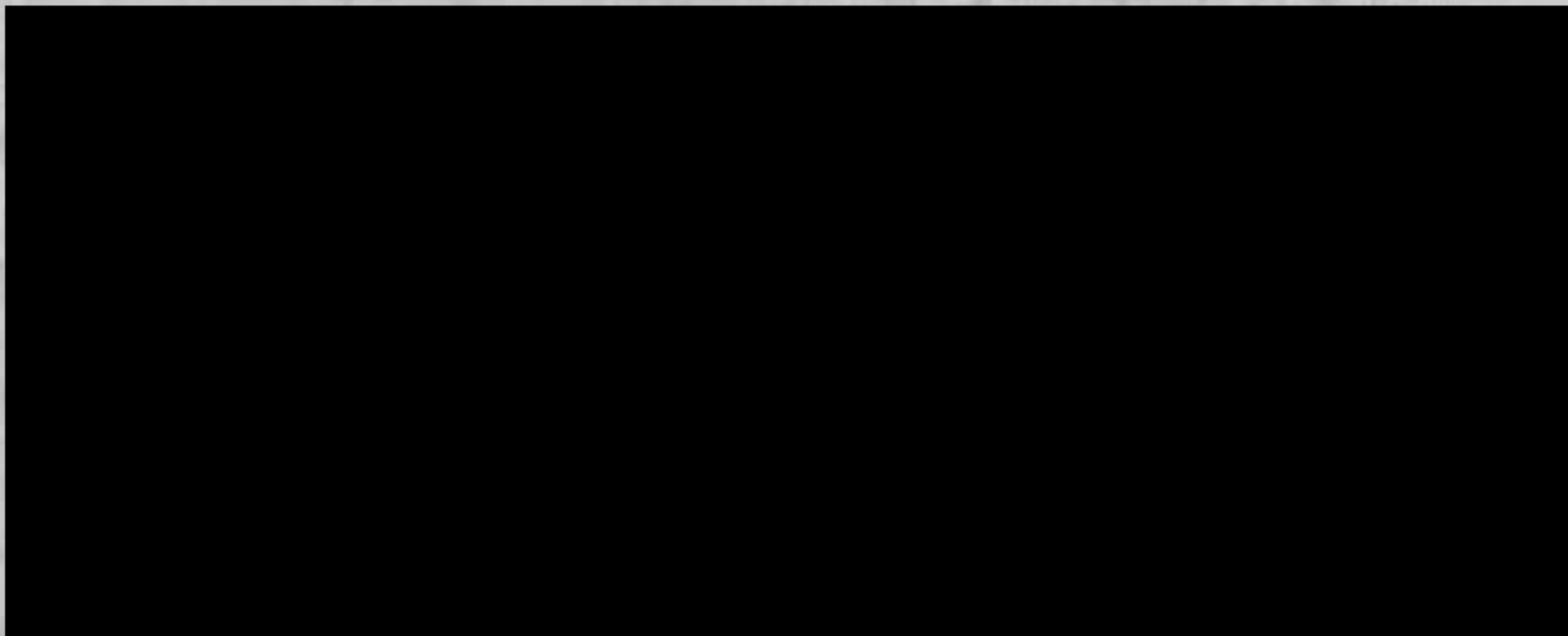
Total

\$40.85

PRINCE GEORGE TAXI LTD



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



Total

\$41.45

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
1/20/26	Room [REDACTED]	Room Rent	\$ 129.00		\$ 129.00
1/20/26		Goods And Services Tax	\$ 6.45		\$ 135.45
1/20/26		Provincial Sales Tax	\$ 10.32		\$ 145.77
1/20/26		Municipal And Regional District Tax	\$ 3.87		\$ 149.64
1/21/26	Room [REDACTED]	Room Rent	\$ 129.00		\$ 278.64
1/21/26		Goods And Services Tax	\$ 6.45		\$ 285.09
1/21/26		Provincial Sales Tax	\$ 10.32		\$ 295.41
1/21/26		Municipal And Regional District Tax	\$ 3.87		\$ 299.28
1/22/26	Room [REDACTED]	Room Rent	\$ 129.00		\$ 428.28
1/22/26		Goods And Services Tax	\$ 6.45		\$ 434.73
1/22/26		Provincial Sales Tax	\$ 10.32		\$ 445.05
1/22/26		Municipal And Regional District Tax	\$ 3.87		\$ 448.92
1/23/26		Market	\$ 4.50		\$ 453.42
1/23/26		Goods And Services Tax	\$ 0.23		\$ 453.65
1/23/26	[REDACTED]	Visa		-\$ 453.65	\$ 0.00



PayByPhone Parking Receipt
VICTORIA

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2026/01/23 [REDACTED]
Parking Expiry: 2026/01/25 [REDACTED]
Parking Cost: **\$28.75**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2026/01/23 [REDACTED]

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

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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

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



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TRANSACTION RECORD

Chevron
5486 Patricia Bay Hwy
Victoria BC
V8Y 1T1
250-881-0036

2026-01-25

STORE #:
TRANS #:
INVOICE NO:
GST #: R101745552

PUMP 5

Regular(87)

11.133L AT \$1.539/L

Fuel sales \$ 17.13

GST INCLUDED \$ 0.82

TOTAL CAD\$ 17.13



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: 25/01/2026
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:
23/01/2026
[REDACTED]

RENTER NAME
DONEGAL WILSON

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

RETURN DATE/TIME:
25/01/2026
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 37143	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 37144	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	47.40
CONCESSION RECOUP FE	6.85
PASSENGER VEHICLE RENTAL TAX	3.00
VEH LIC FEE RECOVERY	3.60
PST	4.05
GST	3.04
Total Charges	67.94

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
25/01/2026 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	67.94
Total Payments:		67.94			
Total Amount Due:		0.00			

MESSAGES:

DISPLAY DATE	DESCRIPTION	AMOUNT
Feb 01 2026	Room Charge-Pleas Trans	CA\$299.00
<i>Feb 01 2026</i>	<i>PST Room Tax 8% Ex</i>	<i>CA\$23.92</i>
<i>Feb 01 2026</i>	<i>MRDT 3% Ex</i>	<i>CA\$8.97</i>
<i>Feb 01 2026</i>	<i>GST Room Tax [REDACTED] 5% Ex</i>	<i>CA\$14.95</i>
Feb 02 2026	Data Service 2	CA\$0.00
	<i>Reason : HSIA Posting</i>	
Feb 02 2026	Room Charge-Pleas Trans	CA\$269.00
<i>Feb 02 2026</i>	<i>PST Room Tax 8% Ex</i>	<i>CA\$21.52</i>
<i>Feb 02 2026</i>	<i>MRDT 3% Ex</i>	<i>CA\$8.07</i>
<i>Feb 02 2026</i>	<i>GST Room Tax [REDACTED] 5% Ex</i>	<i>CA\$13.45</i>
Feb 03 2026	Visa [REDACTED]	-CA\$658.88

BLACK TOP & CHECKER CABS



<https://www.btccabs.ca>

Transaction



Total

\$46.00

YELLOW CAB COMPANY

SALE

APPROVED

No Signature Required

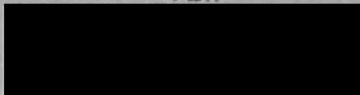
VISA

Contactless

AMOUNT

\$40.75

YLW



LI A Exit 2

DATE: 28/01/26

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 28/01/26 [REDACTED]

LPR :

Net: 109.28

Tax 5.0% 5.47

Fee: 114.75

Date	Description	Additional Information	Charges	Credits
01-25-26	Room Charge		235.00	
01-25-26	Destination Marketing Fee		2.96	
01-25-26	Room PST		19.04	
01-25-26	MRDT		7.14	
01-25-26	ME MRDT		5.95	
01-25-26	Room GST		13.50	
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	Visa card	XXXXXXXXXXXXXX XX/XX		



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09

BOOKING

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
2	Adult	30.00
	Total Prepaid	79.00

\$15

CHANGE DUE

0.00

Total: \$64

**Yellow Cab Of
Victoria#**

WWW.NONE.COM

Transaction

Total

\$69.25

DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]
20/Feb/2026**ARRIVES****TIME/DATE**Vancouver
(Tsawwassen)[REDACTED]
20/Feb/2026**Fare type:** Prepaid**Ferry:** [REDACTED]**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
Total		\$105.00



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
WILSON, DONEGAL	\$442.36	\$22.12	\$464.48	\$464.48	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Feb 2026	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	22 Feb 2026	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	R - ENCORE FARE	\$389.90	\$19.50	\$409.40
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$442.36	\$22.12	\$464.48

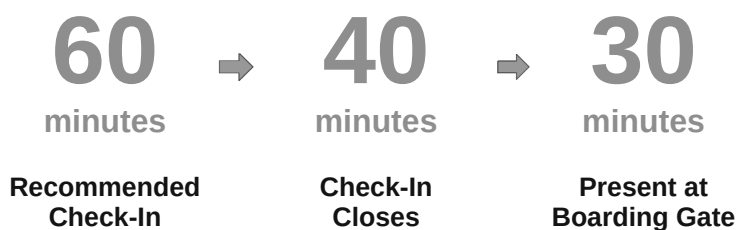
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2026	Donegal Wilson	\$464.48	VISA		[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](#).



Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total\$67.38

Trip fare	\$45.26
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$6.19
GST	\$3.21

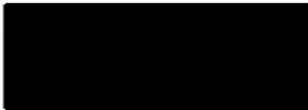
Reservation Fee

\$9.07

YYJ Airport Surcharge

\$2.75

Yellow Cab Of Victoria



Transaction



Total

CA\$68.25



PayByPhone Parking Receipt
IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2026/02/22 [REDACTED]
Parking Expiry: 2026/03/01 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
IMPERIAL PARKING GST ID: [REDACTED]
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2026/02/22 [REDACTED]

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

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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

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





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
WILSON, DONEGAL	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$433.36	\$21.67	\$455.03

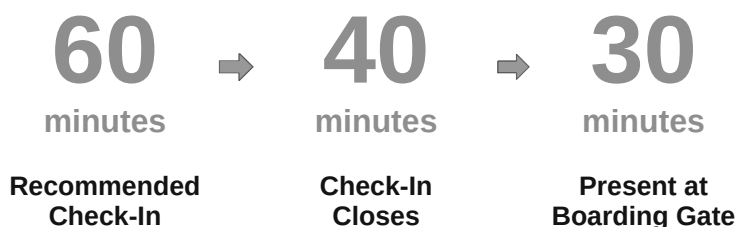
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2026	Donegal Wilson	\$455.03	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Thanks for riding, Donegal



We hope you enjoyed your ride this afternoon.

Total

\$61.11

Trip fare	\$48.46
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.09

GST	\$2.91
-----	--------

YYJ Airport Surcharge	\$2.75
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Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$462.36	\$23.12	\$485.48	\$485.48	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	06 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	R - ENCORE FARE	\$384.90	\$19.25	\$404.15
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$462.36	\$23.12	\$485.48

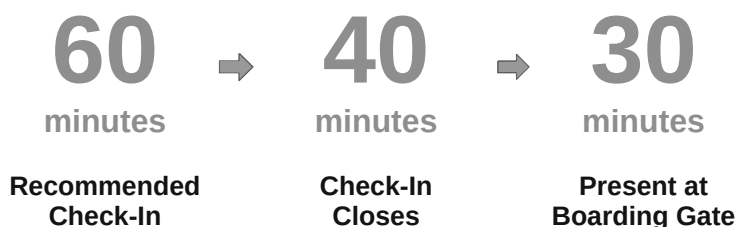
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 February 2026	Donegal Wilson	\$485.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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YELLOW CAB OF VICTORIA



WWW.NONE.COM

Cashier:



Transaction



Total

CA\$68.45



PayByPhone Parking Receipt
IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2026/03/01 [REDACTED]
Parking Expiry: 2026/03/08 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
IMPERIAL PARKING GST ID: [REDACTED]
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2026/03/01 [REDACTED]

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

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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

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



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
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	01 Mar 2026	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

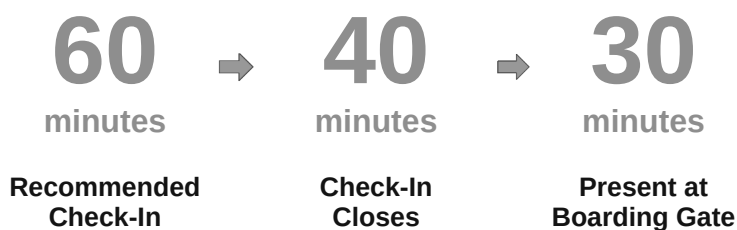
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 February 2026	Donegal Wilson	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Mar 2026	[REDACTED] - PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	08 Mar 2026	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

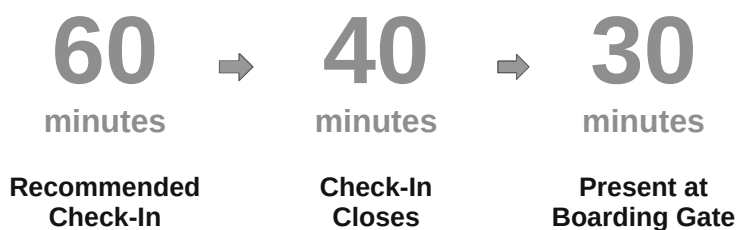
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 March 2026	Donegal Wilson	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Yellow Cab Of Victoria



Transaction



Total

CA\$68.00

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total	\$62.67
Trip fare	\$40.26
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.09
GST	\$2.98
Reservation Fee	\$9.69
YYJ Airport Surcharge	\$2.75



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
WILSON, DONEGAL	\$501.36	\$25.07	\$526.43	\$526.43	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Mar 2026	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	13 Mar 2026	[REDACTED] ANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Y1 - ENCORE FARE	\$423.90	\$21.20	\$445.10
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$501.36	\$25.07	\$526.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 March 2026	Donegal Wilson	\$485.48	VISA		[REDACTED]	
11 March 2026	DONEGAL WILSON	\$40.95	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30
minutes minutes minutes

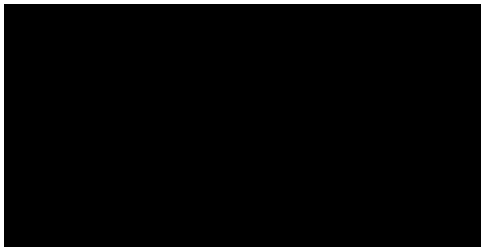
Date	Description	Additional Information	Charges	Credits
03-26-26	Room Charge		269.00	
03-26-26	Rooms PST		34.97	
03-26-26	Rooms MRDT		8.07	
03-26-26	Parking		17.50	
03-27-26	Room Charge		341.00	
03-27-26	Rooms PST		44.33	
03-27-26	Rooms MRDT		10.23	
03-27-26	Parking		17.50	
03-28-26	Visa	XXXXXXXXXXXXXX[REDACTED]	XX/XX	742.60

Parking Receipt

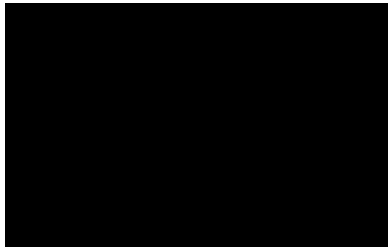
Recipient

donegal Wilson

Service provider



Parking operator



G

Date2026-03-29

Payment methodVisa

Start

2026-03-29

End

2026-04-05

Location

Location number

Vehicle license plate

Imperial Parking Fee (inclusive of Parking Tax where applicable)*

\$14.29

Convenience fee*

\$0.49

PayByPhone SMS reminder fee*

\$0.13

Subtotal

\$14.91

GST/HST 5.00%

\$0.75

PST/QST 7.00%

\$0.04

Total

\$15.70

CITY AND COUNTRY TAXI



WWW.NONE.COM

Transaction



Total

\$70.15



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
WILSON, DONEGAL	\$434.36	\$21.72	\$456.08	\$456.08	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	29 Mar 2026	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$45.00	\$2.25	\$47.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$434.36	\$21.72	\$456.08

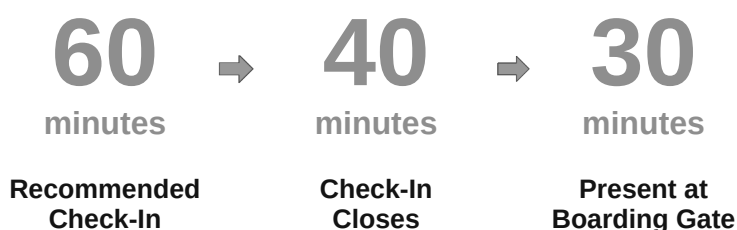
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2026	Donegal Wilson	\$456.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
	Workday SINV ID - 7688	2,141.88	0154.TR Wilson, Donegal - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	02/10/2026	04/02/2026

Mileage - Line 1

Date *

2/10/26

Start Location *

Grand Forks

End Location *

Kelowna

Distance (KM) *

209

☒ Add Mileage Line

Mileage - Line 2

Date *

2/14/26

Start Location *

Kelowna

End Location *

Grand Forks

Distance (KM) *

209

Flights

Departure • Wed 11 Feb, 2026

Economy Flex

Kelowna-YLW

Kelowna Airport

Vancouver YVR

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 03m

Cabin: Economy Class (T)

Vancouver YVR

Vancouver International Airport Terminal M

Victoria YYJ

Victoria International Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (T)

Passengers

Seats

YLW YVR

YVR YYJ

Purchase Summary

VISA

CAD \$394.46



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

29 Jan 26

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL
DATE

14 Feb 26

AIRLINE

WESTJET

Operated by:
WESTJET ENCORE

DEPARTURE

VICTORIA BC, CANADA

Time

VANCOUVER BC,
CANADA

Time

Terminal
MAIN TERMINAL

ARRIVAL

VANCOUVER BC,
CANADA

Time

Terminal
MAIN TERMINAL

OTHER NOTES

Cabin ECONOMY
Seat Number
Included Bags 1 PIECE
Booking Status OK TO FLY
Fare Basis XAQD0HFS
Not Valid After 14 FEB 27

14 Feb 26

WESTJET

Operated by:
WESTJET ENCORE

VANCOUVER BC,
CANADA

Time

Terminal
MAIN TERMINAL

KELOWNA BC,
CANADA

Time

Cabin ECONOMY
Seat Number
Included Bags 1 PIECE
Booking Status OK TO FLY
Fare Basis XAQD0HFS
Not Valid After 14 FEB 27

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX

Fare Calculation Line

YYJ WS X/YVR WS YLW443.00CAD443.00END

Fare

CAD 443.00

Taxes/Fees/Carrier-Imposed Charges

**CAD 21.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)**

CAD 23.67 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

**CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE
DEPOSIT)**

Total

CAD 523.38

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/10/2026	ROOM CHRG REVENUE			181.35	
02/10/2026	ROOM TAX			19.95	
02/10/2026	ROOM GST			9.07	
02/11/2026	ROOM CHRG REVENUE			181.35	
02/11/2026	ROOM TAX			19.95	
02/11/2026	ROOM GST			9.07	
02/12/2026	ROOM CHRG REVENUE			175.77	
02/12/2026	ROOM TAX			19.33	
02/12/2026	ROOM GST			8.79	
02/13/2026	ROOM CHRG REVENUE			212.97	
02/13/2026	ROOM TAX			23.43	
02/13/2026	ROOM GST			10.65	
02/14/2026	VISA PAID				(871.68)

Flights

Departure • Tue 10 Feb, 2026

Economy Flex

Kelowna YLW



Kelowna Airport

Vancouver YVR



Vancouver International Airport Terminal M

 - Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 03m

Cabin: Economy Class (S)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

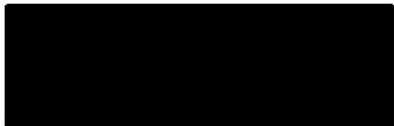
 - Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (S)

Passengers



Seats

YLW → YVR

YVR → YYJ



Purchase Summary



CAD \$89.02