# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11751 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 4/26 | **Total Amount** | 15.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Previous flight (Apr 3, EXP-10774) refunded. Claiming only the difference between current flight and reimbursed flight | Apr 4, 2026 | 15.75 | 0.61 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11771 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL MAR 29-APR 4/26 | **Total Amount** | 1740.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Breakfast Only - MLA In-Victoria | | Apr 1, 2026 | 27.00 | 1.04 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | | Apr 1, 2026 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | Food and dry-cleaning excluded | Apr 1, 2026 | 405.38 | 15.59 | 8242 - Capital City Living Allowance - Hotel - Receipts |
| Hotel - MLA In-Victoria | Removed dining charges | Apr 1, 2026 | 810.76 | 31.18 | 8242 - Capital City Living Allowance - Hotel - Receipts |
| Taxi - MLA Travel | | Apr 1, 2026 | 67.35 | 2.59 | 8251 - MLA Travel |
| Taxi - MLA Travel | Tip removed | Apr 1, 2026 | 8.85 | 0.34 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Apr 1, 2026 | 80.00 | 3.08 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11938 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 12-19/26 | **Total Amount** | 929.58 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | | Apr 12, 2026 | 466.58 | 17.95 | 8251 - MLA Travel |
| Dinner Only - MLA In-Victoria | | Apr 12, 2026 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11942 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL MAR 29/26 | **Total Amount** | 42.2 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Taxi - MLA Travel | Tip removed | Apr 1, 2026 | 42.20 | 1.62 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12235 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 20-24 | **Total Amount** | 1179.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Vic to Van, Van to Kelowna | Apr 20, 2026 | 874.08 | 33.62 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | | Apr 20, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 20, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 20, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 20, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 20, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12383 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 12-24 | **Total Amount** | 2755.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Hotel - MLA In-Victoria | [redacted] | May 1, 2026 | 2755.06 | 105.96 | 8242 - Capital City Living Allowance - Hotel - Receipts |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12390 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 12-21/26 | **Total Amount** | 141.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Taxi - MLA Travel | | May 1, 2026 | 81.66 | 3.14 | 8251 - MLA Travel |
| Taxi - MLA Travel | | May 1, 2026 | 5.05 | 0.19 | 8251 - MLA Travel |
| Taxi - MLA Travel | | May 1, 2026 | 16.95 | 0.65 | 8251 - MLA Travel |
| Taxi - MLA Travel | | May 1, 2026 | 9.25 | 0.36 | 8251 - MLA Travel |
| Taxi - MLA Travel | | May 1, 2026 | 18.00 | 0.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | | May 1, 2026 | 10.15 | 0.39 | 8251 - MLA Travel |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-12570 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 26-MAY 1/26 | **Total Amount** | 1841.4 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Penticton to Van, Van to Vic | May 1, 2026 | 486.95 | 18.73 | 8251 - MLA Travel |
| Dinner Only - MLA In-Victoria | | May 1, 2026 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | [redacted] | May 1, 2026 | 1013.45 | 38.98 | 8242 - Capital City Living Allowance - Hotel - Receipts |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13041 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL MAY 01-08/26 | **Total Amount** | 2715.09 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Travel for session | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | Royal Scot Victoria | May 1, 2026 | 2288.09 | 88.00 | 8242 - Capital City Living Allowance - Hotel - Receipts |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13493 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL MAY 8/26 | **Total Amount** | 744.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Legislative Assembly | Jun 1, 2026 | 674.90 | 25.96 | 8251 - MLA Travel |
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 69.85 | 2.69 | 8251 - MLA Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13501 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL MAY 18-24/26 | **Total Amount** | 2249.24 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Session travel | Jun 1, 2026 | 446.00 | 17.15 | 8251 - MLA Travel |
| Dinner Only - MLA In-Victoria | Session travel | Jun 1, 2026 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Session travel | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | Session travel | Jun 1, 2026 | 1401.24 | 53.89 | 8242 - Capital City Living Allowance - Hotel - Receipts |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13504 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 26 - MAY 6/26 | **Total Amount** | 107.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 11.15 | 0.43 | 8251 - MLA Travel |
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 69.25 | 2.66 | 8251 - MLA Travel |
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 7.05 | 0.27 | 8251 - MLA Travel |
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 7.95 | 0.31 | 8251 - MLA Travel |
| Taxi - MLA Travel | Legislative Assembly | Jun 1, 2026 | 12.35 | 0.48 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13922 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL May 18-29/26 | **Total Amount** | 3504.81 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Airfare - MLA Travel | Victoria to Penticton | Jun 1, 2026 | 593.00 | 22.81 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Jun 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | [redacted] | Jun 1, 2026 | 2606.81 | 100.26 | 8242 - Capital City Living Allowance - Hotel - Receipts |

Pacific Coastal AIRLINES



**Reservation Status**
Your reservation is **cancelled**

## Reservation Number: [redacted]

*All charges and payments appear in: CAD

## Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | | | | $0.00 | $0.00 |

## Passenger(s) Seat(s)

BOULTBEE, AMELIA

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 03 Apr 2026 | [redacted] VICTORIA | [redacted] VANCOUVER | BEECH 1900 | CANCELLED |
| 1 | | 03 Apr 2026 | VANCOUVER | [redacted] PENTICTON | SAAB 340B | CANCELLED |

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 |
|---|---|---|---|---|---|
| | | Total | | | |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 30 March 2026 | AMELIA Boultbee | $476.03 | VISA | | [redacted] | |
| 03 April 2026 | AMELIA Boultbee | ($476.03) | VISA | | | |

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**.

**60** minutes → **40** minutes → **30** minutes

**Recommended Check-In** | **Check-In Closes** | **Present at Boarding Gate**

## Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure

Pacific Coastal AIRLINES



**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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $468.36 | $23.42 | $491.78 | $491.78 | $0.00 |

### Passenger(s) / Seat(s)

BOULTBEE, AMELIA [redacted]

### Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 04 Apr 2026 | [redacted]- VICTORIA | [redacted]VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | | 04 Apr 2026 | 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 | BOULTBEE, AMELIA | AIF - YYJ | $30.00 | $1.50 | $31.50 |
| 1 | BOULTBEE, AMELIA | Q - ENCORE FARE | $355.90 | $17.80 | $373.70 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(2) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| | | **Total** | $468.36 | $23.42 | $491.78 |

### Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 03 April 2026 | AMELIA Boultbee | $491.78 | 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**.

**60** minutes → **40** minutes → **30** minutes

**Yellow Cab Of Victoria**

[redacted]

Cashier: [redacted]

Transaction [redacted]

| | |
|---|---|
| **Total** | **$8.85** |
| **Tip** | **$2.21** |
| CREDIT CARD SALE | $11.06 |

MASTERCARD [redacted]

Retain this copy for statement validation

03-Apr.-2026 [redacted]
$11.06 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: [redacted]



Victoria taxi
[redacted]
Cashier: [redacted]
Transaction [redacted] CA$80.00
Total CA$80.00
DEBIT CARD SALE
INTERAC [redacted]
Retain this copy for statement validation
Account: Chequing
04-Apr-2026 [redacted]
CA$80.00 | Me [redacted]
Interac XXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ** [redacted]
TID [redacted]
AID [redacted]
AthNtwkNm: INT[redacted]
PIN VERIFIED
[redacted]
Clover ID [redacted]

[redacted]

Mrs Amelia Boultbee
[redacted]

MLA

Room : [redacted]
Arrival Date : 03/29/26
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
Billing Date : 04/04/26
A/R Number

| Date | Description | | | Debit | Credit |
|---|---|---|---|---|---|
| 03/29/26 | Room Charge | | | 173.00 | |
| 03/29/26 | Destination Marketing Fee | | | 1.73 | |
| 03/29/26 | Provincial Room Tax | | | 19.22 | |
| 03/29/26 | Room GST | | | 8.74 | |
| [redacted] | | | | | |
| 03/30/26 | Drycleaning | | | 110.42 | |
| 03/30/26 | GST | | | 5.52 | |
| 03/30/26 | Drycleaning Fuel Surcharge | | | 5.52 | |
| 03/30/26 | Room Charge | | | 173.00 | |
| 03/30/26 | Destination Marketing Fee | | | 1.73 | |
| 03/30/26 | Provincial Room Tax | | | 19.22 | |
| 03/30/26 | Room GST | | | 8.74 | |
| 03/30/26 | Mastercard | XXXXXXXXXXXX[redacted] | XX/XX | | 560.93 |
| | | **Total** | | **560.93** | **560.93** |
| | | **Balance** | | **0.00** | |

Room H/GST Total - 17.48
Other H/GST Total - 5.52
[redacted]

202.69

121.46

202.69

$526.84

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26
**Page No.** 1 of 3
**Folio Window Folio No.** [redacted]

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 03/31/26 | Room Charge | 173.00 | |
| 03/31/26 | Destination Marketing Fee | 1.73 | |
| 03/31/26 | Provincial Room Tax | 19.22 | |
| 03/31/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/01/26 | Room Charge | 173.00 | |
| 04/01/26 | Destination Marketing Fee | 1.73 | |
| 04/01/26 | Provincial Room Tax | 19.22 | |
| 04/01/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/02/26 | Room Charge | 173.00 | |
| 04/02/26 | Destination Marketing Fee | 1.73 | |
| 04/02/26 | Provincial Room Tax | 19.22 | |
| 04/02/26 | Room GST | 8.74 | |
| [redacted] | | | |

$202.69

$202.69

$202.69

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee [redacted]

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26

**Folio Window** [redacted]
**Folio No.**

Confirmation No.

Group Name

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 04/03/26 | Room Charge | 173.00 | |
| 04/03/26 | Destination Marketing Fee | 1.73 | |

($202.69)

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26
**Page No.** 3 of 3
**Folio Window** [redacted]
**Folio No.**

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/03/26 | Provincial Room Tax | 19.22 | |
| 04/03/26 | Room GST | 8.74 | $20 |
| 04/04/26 | Paid Out | 20.00 | |
| 04/04/26 | Manual Mastercard | | 1,148.12 |
| 04/07/26 | Manual Mastercard | | 181.25 |

[redacted]

| | |
|---|---|
| Room H/GST Total - | 0.00 |
| Other H/GST Total - | 83.80 |
| Total | **83.80** |
| | **83.80** |

Guest Signature

| | | |
|---|---|---|
| **Total** | 1,329.37 | 1,329.37 |
| **Balance** | 0.00 | |

[redacted]

$830.76

[redacted]

**Yellow Cab**

[redacted]

WWW.NONE.COM

Transaction [redacted]

| | |
|---|---|
| **Total** | **CA$67.35** |
| **Tip** | **CA$13.47** |
| DEBIT CARD SALE | |
| INTERAC [redacted] | CA$80.82 |

Retain this copy for statement validation

Account: Cheq[redacted]
29-Mar.-2026 [redacted]
CA$80.82 I M[redacted]
Interac [redacted]
Referen
Auth ID:
MID: ***
TID: [redacted]
AID:
AthNtwkNm: INTERAC
PIN VERIFIED

[redacted]

[redacted]

Mrs Amelia Boultbee
[redacted]

MLA

Room : [redacted]
Arrival Date : 03/29/26
Invoice No. : [redacted]
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 04/04/26
A/R Number

| Date | Description | | | Debit | Credit |
|---|---|---|---|---|---|
| 03/29/26 | Room Charge | | | 173.00 | |
| 03/29/26 | Destination Marketing Fee | | | 1.73 | |
| 03/29/26 | Provincial Room Tax | | | 19.22 | |
| 03/29/26 | Room GST | | | 8.74 | |
| [redacted] | | | | | |
| 03/30/26 | Drycleaning | | | 110.42 | |
| 03/30/26 | GST | | | 5.52 | |
| 03/30/26 | Drycleaning Fuel Surcharge | | | 5.52 | |
| 03/30/26 | Room Charge | | | 173.00 | |
| 03/30/26 | Destination Marketing Fee | | | 1.73 | |
| 03/30/26 | Provincial Room Tax | | | 19.22 | |
| 03/30/26 | Room GST | | | 8.74 | |
| 03/30/26 | Mastercard | XXXXXXXXXXX[redacted] | XX/XX | | 560.93 |
| | | **Total** | | **560.93** | **560.93** |
| | | **Balance** | | **0.00** | |

202.69

121.46

202.69

Room H/GST Total - 17.48
Other H/GST Total - 5.52
[redacted]

$526.84

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26
**Page No.** 1 of 3
**Folio Window Folio No.** [redacted]

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 03/31/26 | Room Charge | 173.00 | |
| 03/31/26 | Destination Marketing Fee | 1.73 | |
| 03/31/26 | Provincial Room Tax | 19.22 | |
| 03/31/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/01/26 | Room Charge | 173.00 | |
| 04/01/26 | Destination Marketing Fee | 1.73 | |
| 04/01/26 | Provincial Room Tax | 19.22 | |
| 04/01/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/02/26 | Room Charge | 173.00 | |
| 04/02/26 | Destination Marketing Fee | 1.73 | |
| 04/02/26 | Provincial Room Tax | 19.22 | |
| 04/02/26 | Room GST | 8.74 | |
| [redacted] | | | |

$202.69

$202.69

$202.69

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee
[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26
**Page No.** 2 of 3
**Folio Window** [redacted]
**Folio No.**

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 04/03/26 | Room Charge | 173.00 | |
| 04/03/26 | Destination Marketing Fee | 1.73 | |

($202.69)

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 03/29/26
**Departure** 04/04/26
**Page No.** 3 of 3
**Folio Window** [redacted]
**Folio No.**

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/03/26 | Provincial Room Tax | 19.22 | |
| 04/03/26 | Room GST | 8.74 | |
| 04/04/26 | Paid Out | 20.00 | |
| 04/04/26 | Manual Mastercard | | 1,148.12 |
| 04/07/26 | Manual Mastercard | | 181.25 |

$20

[redacted]

| | |
|---|---|
| Room H/GST Total - | 0.00 |
| Other H/GST Total - | 83.80 |
| Total | **83.80** |
| | **83.80** |

Guest Signature

| | | |
|---|---|---|
| **Total** | 1,329.37 | 1,329.37 |
| **Balance** | 0.00 | |

[redacted]

$830.76

[redacted]

Pacific Coastal AIRLINES

## 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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $444.36 | $22.22 | $466.58 | $466.58 | $0.00 |

## Passenger(s)
BOULTBEE, AMELIA

## Seat(s)
[redacted]

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 12 Apr 2026 | [redacted] PENTICTON | [redacted]VANCOUVER | SAAB 340B | CONFIRMED |
| 1 | | 12 Apr 2026 | 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 | BOULTBEE, AMELIA | Q - ENCORE FARE | $361.90 | $18.10 | $380.00 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(2) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| | | **Total** | $444.36 | $22.22 | $466.58 |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 07 April 2026 | AMELIA Boultbee | $466.58 | 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**.

**60** minutes → **40** minutes → **30** minutes

— TRANSACTION RECORD —

PENTICTON KLASSIC KABS

[redacted]

**Purchase**

Mar 29,2026
INTERAC
CHEQUING
Entry: Chip (C)
Ref#:
Auth#
Order:
Username:

[redacted]

| | |
|---|---|
| **Amount** | |
| Tip | $ 42.20 |
| | $ 8.44 |
| **Total** | $ 50.64 |

A0000002771010 Interac
TVR 0080008000 TSI F800

**Approved**
VERIFIED BY PIN

[redacted]

**Boultbee.MLA, Amelia**

**From:** Air Canada <notification@notification.aircanada.ca>
**Sent:** April 24, 2026 [redacted]
**To:** Boultbee.MLA, Amelia
**Subject:** Air Canada - 24 Apr 2026: Victoria - Kelowna (Booking reference: [redacted]

You don't often get email from notification@notification.aircanada.ca. Learn why this is important

# Booking Confirmation

[redacted]

Issued 24 Apr, 2026

Manage booking | Check-in

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

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

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

## Flights

**Departure** • Fri 24 Apr, 2026

Economy Flex

| Victoria YYJ | Vancouver YVR |
|---|---|
| [redacted] | [redacted] |
| Victoria International Airport | Vancouver International Airport Terminal M |

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: Economy Class (M)

| Vancouver YVR | Kelowna YLW |
| --- | --- |
| [redacted] | [redacted] |
| Vancouver International Airport Terminal M | Kelowna Airport |

[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 58m
Cabin: Economy Class (M)

## Passengers

**Amelia Boultbee**
Ticket #: [redacted]

**Seats**

| | |
| --- | --- |
| YYJ → YVR | [redacted] |
| YVR → YLW | - |

## Purchase Summary

•••• [redacted] **CAD $874.08**

**1 Adult**

**Air transportation charges**

| | |
| --- | --- |
| Base fare - departure | $727.00 |
| Carrier surcharges | $31.00 |

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

| | |
|---|---|
| Adult | $9.46 |

Goods and Services Tax - Canada - 100092287 RT0001

| | |
|---|---|
| Adult | $38.37 |

Airport Improvement Fee Deposit - Canada

| | |
|---|---|
| Adult | $31.50 |

**Seats**

Amelia Boultbee

| | |
|---|---|
| YYJ - YVR: 02A Preferred Seat - Window - 0144107180832 | $35.00 |
| Goods and Services Tax - Canada - 100092287 RT0001 | $1.75 |

| | |
|---|---|
| **Grand total** | **CAD $874.08** |

# Check-in and boarding gate deadlines

## Check-in and baggage drop-off opens

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

| | |
|---|---|
| **All destinations** | **240 min[1]** |

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

## Check-in closes

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

| | |
|---|---|
| **Within Canada** | **60 min[1]** |

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

### Baggage drop-off closes

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

| | |
|---|---|
| **Within Canada** | **45 min[1]** |

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

### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

| | |
|---|---|
| **Within Canada** | **30 min** |

### Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

| | |
|---|---|
| **All destinations** | **15 min** |

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



**1 Personal item**

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



**1 Standard article**

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

**Economy Basic tickets purchased on/after January 3, 2025,** allow for **only 1 personal item on board** when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete carry-on baggage policy. If your itinerary includes a flight operated by one of our Star Alliance or other airline partners, please visit their website for their carry-on policy, as it may vary.

## Checked Baggage

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

### Victoria YYJ → Kelowna YLW



**1st Bag** **Complimentary**



**2nd Bag** **CAD $ 63.00**
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

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

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

## Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are

travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

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

### Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our accessibility services hub and our conditions of carriage and tariffsm.

### Baggage allowance for Aeroplan Elite Status members and Star Alliance members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

#### Aeroplan Super Elite, 75K, 50K & 35K

| | |
|---|---|
| Economy Class | 3 bags, 32 kg (70 lb) |
| Premium Economy | 3 bags, 32 kg (70 lb) |
| Business Class | 3 bags, 32 kg (70 lb) |

#### Aeroplan 25K

| | |
|---|---|
| Economy Class | As per fare paid + 1 additional bag (max. 2)<br>23 kg (50 lb) |
| Premium Economy | As per fare paid + 1 additional bag (max. 2)<br>23 kg (50 lb) |
| Business Class | As per fare paid + 1 additional bag (max. 2)<br>32 kg (70 lb) |

| Star Alliance Gold | |
|---|---|
| Economy Class | As per fare paid + 1 additional bag 23 kg (50 lb) |
| Premium Economy | As per fare paid + 1 additional bag 23 kg (50 lb) |
| Business Class | As per fare paid + 1 additional bag 32 kg (70 lb) |

### Seat selection

Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

## Fare rules

### Victoria → Kelowna
### Economy Flex

### Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Sat 24 Apr, 2027**.
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

### Cancellations:

- Tickets are non-refundable and cannot be transferred to another person.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about Air Canada's refund services.

### Aeroplan:

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

| | |
|---|---|
| **Room No.** | [redacted] |
| **Arrival** | 04/12/26 |
| **Departure** | 04/25/26 |
| **Page No.** | 1 of 4 |
| **Folio Window** | 1 |
| **Folio No.** | [redacted] |

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 04/12/26 | Room Charge | 173.00 | |
| 04/12/26 | Destination Marketing Fee | 1.73 | |
| 04/12/26 | Provincial Room Tax | 19.22 | |
| 04/12/26 | Room GST | 8.74 | |
| 04/13/26 | Room Charge | 173.00 | |
| 04/13/26 | Destination Marketing Fee | 1.73 | |
| 04/13/26 | Provincial Room Tax | 19.22 | |
| 04/13/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/14/26 | Room Charge | 173.00 | |
| 04/14/26 | Destination Marketing Fee | 1.73 | |
| 04/14/26 | Provincial Room Tax | 19.22 | |
| 04/14/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/15/26 | Room Charge | 173.00 | |
| 04/15/26 | Destination Marketing Fee | 1.73 | |
| 04/15/26 | Provincial Room Tax | 19.22 | |
| 04/15/26 | Room GST | 8.74 | |

$202.69

$202.69

$202.69

$202.69

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

| | |
|---|---|
| **Room No.** | [redacted] |
| **Arrival** | 04/12/26 |
| **Departure** | 04/25/26 |
| **Page No.** | 2 of 4 |
| **Folio Window** | 1 |
| **Folio No.** | 803531 |

| Date | Description | Charges | Credits |
|---|---|---|---|
| [redacted] | | | |
| 04/16/26 | Drycleaning | 36.57 | |
| 04/16/26 | GST | 1.83 | |
| 04/16/26 | Drycleaning Fuel Surcharge | 1.83 | |
| 04/16/26 | Room Charge | 173.00 | |
| 04/16/26 | Destination Marketing Fee | 1.73 | |
| 04/16/26 | Provincial Room Tax | 19.22 | |
| 04/16/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/17/26 | Room Charge | 173.00 | |
| 04/17/26 | Destination Marketing Fee | 1.73 | |
| 04/17/26 | Provincial Room Tax | 19.22 | |
| 04/17/26 | Room GST | 8.74 | |
| 04/18/26 | Room Charge | 173.00 | |
| 04/18/26 | Destination Marketing Fee | 1.73 | |
| 04/18/26 | Provincial Room Tax | 19.22 | |

$40.23

$202.69

$202.69

$202.69

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 04/12/26
**Departure** 04/25/26
**Page No.** 3 of 4
**Folio Window** 1
**Folio No.** [redacted]

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/18/26 | Room GST | 8.74 | |
| 04/18/26 | Fridge/Microwave | 10.00 | $11.20 |
| 04/18/26 | GST | 0.50 | |
| 04/18/26 | PST | 0.70 | |
| [redacted] | | | |
| 04/19/26 | Room Charge | 173.00 | $202.69 |
| 04/19/26 | Destination Marketing Fee | 1.73 | |
| 04/19/26 | Provincial Room Tax | 19.22 | |
| 04/19/26 | Room GST | 8.74 | |
| 04/20/26 | Drycleaning | 62.42 | 68.66 |
| 04/20/26 | GST | 3.12 | |
| 04/20/26 | Drycleaning Fuel Surcharge | 3.12 | |
| 04/20/26 | Room Charge | 173.00 | $202.69 |
| 04/20/26 | Destination Marketing Fee | 1.73 | |
| 04/20/26 | Provincial Room Tax | 19.22 | |
| 04/20/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/21/26 | Room Charge | 173.00 | |
| 04/21/26 | Destination Marketing Fee | 1.73 | $202.69 |
| 04/21/26 | Provincial Room Tax | 19.22 | |
| 04/21/26 | Room GST | 8.74 | |
| 04/22/26 | Room Charge | 173.00 | |
| 04/22/26 | Destination Marketing Fee | 1.73 | $202.69 |
| 04/22/26 | Provincial Room Tax | 19.22 | |

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 04/12/26
**Departure** 04/25/26
**Page No.** 4 of 4
**Folio Window** 1
**Folio No.** [redacted]

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/22/26 | Room GST | 8.74 | |
| 04/23/26 | Room Charge | 173.00 | |
| 04/23/26 | Destination Marketing Fee | 1.73 | |
| 04/23/26 | Provincial Room Tax | 19.22 | |
| 04/23/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/24/26 | Manual Mastercard | | 1,600.00 |
| 04/24/26 | Room Charge | 173.00 | |
| 04/24/26 | Destination Marketing Fee | 1.73 | |
| 04/24/26 | Provincial Room Tax | 19.22 | |
| 04/24/26 | Room GST | 8.74 | |
| 04/25/26 | Manual Mastercard | | 1,666.48 |

$202.69

$202.69

[redacted]

| | |
|---|---|
| Room H/GST Total - | 5.45 |
| Other H/GST Total - | 272.35 |
| Total | **278.50** |
| | **278.50** |

Guest Signature

| | | |
|---|---|---|
| **Total** | 3,266.48 | 3,266.48 |
| **Balance** | 0.00 | |

[redacted]

$2755.06

[redacted]

— TRANSACTION RECORD —
BLUEBIRD CABS [redacted]

[redacted]

Car [redacted]

## Purchase

Apr 14,2026 [redacted]
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted]
Order [redacted]
Username: [redacted]

**Amount** **$ 16.95**
Tip [redacted]

**Total** [redacted]

A0000000041010 CAPITAL ONE
TVR 0000008001

## Approved

FF/DT 00
Signature Not Required

www.taxicab.com
250-382-2222

Important:Retain this copy for your record

**BLUEBIRD CABS - CAB** [redacted]

[redacted]

Cashier: [redacted]

Transaction [redacted]

**Total** **$10.15**
**Tip** [redacted]

CREDIT CARD SALE [redacted]
MASTERCARD [redacted]

Retain this copy for statement validation

19-Apr.-2026 [redacted]
$11.67 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]

YELLOW CAB [redacted]
817 FISGARD STREET V8W1R9
VICTORIA, BC

**DEBIT SALE**

Batch #: [redacted] RRN: [redacted]
04/12/26
Invoice #[redacted] REF#[redacted]
APPR CODE [redacted]
IDP/CHEQUING Chip
**********[redacted]
Interac
AID: A0000002771010

**AMOUNT** **$81.66**

**001 APPROVED**

CUSTOMER COPY

## Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC
V8W 1R9
(250) 381-2222

April 19, 2026
[redacted]

---

Receipt: tqqi
Authorization: [redacted]

---

CAPITAL ONE
AID A0 00 00 00 04 10 10

---

**Custom amount** $9.25

---

Subtotal $9.25
Tip [redacted]

---

**Total** [redacted]
Mastercard [redacted]
(Contactless)

Thank you for choosing Yellow Cab! Have a great day! God Bless You.

Driver name [redacted]

APPROVED

— TRANSACTION REC
VICTORIA TAXI [redacted]

[redacted]

## Purchase

Apr 19,2026
MASTERCARD ******* [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#
Order
Username: [redacted]

**Amount** **$ 18.00**

A0000000041010 CAPITAL ONE
TVR 0000008001

## Approved

FF/DT 00
Signature Not Required

250 383 7111

Important:Retain this copy for your record

[redacted]



BLUEBIRD CAB [redacted]
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800565
TM2380056501

SALE

Batch #[redacted]
04/21/26 RRN: [redacted]

APPR CODE: [redacted] REF# [redacted]
MASTERCARD
**********[redacted]
CAPITAL [redacted] Proximity
AID: [redacted] **/**

AMOUNT
TIP $5.05
TOTAL [redacted]

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Pacific Coastal AIRLINES



## 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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $918.52 | $45.93 | $964.45 | $964.45 | $0.00 |

## Passenger(s)

BOULTBEE, AMELIA

## Seat(s)

[redacted]

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 26 Apr 2026 | [redacted]PENTICTON | [redacted]ANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | | 26 Apr 2026 | ANCOUVER | VICTORIA | SAAB 340B | CONFIRMED |
| 2 | | 01 May 2026 | VICTORIA | ANCOUVER | BEECH 1900 | CONFIRMED |
| 2 | | 01 May 2026 | [redacted]ANCOUVER | [redacted]PENTICTON | 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 | BOULTBEE, AMELIA | R - ENCORE FARE | $381.30 | $19.07 | $400.37 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(3) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| 2 | BOULTBEE, AMELIA | AIF - YYJ | $30.00 | $1.50 | $31.50 |
| 2 | BOULTBEE, AMELIA | Q - ENCORE FARE | $342.30 | $17.12 | $359.42 |
| 2 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 2 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 2 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 2 | BOULTBEE, AMELIA | Shop(5) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 2 | BOULTBEE, AMELIA | Shop(6) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| | | **Total** | $918.52 | $45.93 | $964.45 |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 20 April 2026 | AMELIA Boultbee | $964.45 | VISA | | [redacted] | [redacted] |

Tax Registration: 121386296 RT0001

[redacted]

**Payee** Mrs Amelia Boultbee
[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 04/26/26
**Departure** 05/01/26
**Page No.** 1 of 2
**Folio Window** [redacted]
**Folio No.**

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/26/26 | Room Charge | 173.00 | |
| 04/26/26 | Destination Marketing Fee | 1.73 | |
| 04/26/26 | Provincial Room Tax | 19.22 | |
| 04/26/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/27/26 | Room Charge | 173.00 | |
| 04/27/26 | Destination Marketing Fee | 1.73 | |
| 04/27/26 | Provincial Room Tax | 19.22 | |
| 04/27/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/28/26 | Room Charge | 173.00 | |
| 04/28/26 | Destination Marketing Fee | 1.73 | |
| 04/28/26 | Provincial Room Tax | 19.22 | |
| 04/28/26 | Room GST | 8.74 | |
| [redacted] | | | |
| 04/29/26 | Room Charge | 173.00 | |
| 04/29/26 | Destination Marketing Fee | 1.73 | |
| 04/29/26 | Provincial Room Tax | 19.22 | |
| 04/29/26 | Room GST | 8.74 | |
| 04/30/26 | Room Charge | 173.00 | |

$202.69

$202.69

$202.69

$202.69

$202.69

$1,013.45

[redacted]

[redacted]

**Payee** Mrs Amelia Boultbee

[redacted]

Confirmation No.

Group Name

**Room No.** [redacted]
**Arrival** 04/26/26
**Departure** 05/01/26
**Page No.** 2 of 2
**Folio Window** [redacted]
**Folio No.**

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04/30/26 | Destination Marketing Fee | 1.73 | |
| 04/30/26 | Provincial Room Tax | 19.22 | |
| 04/30/26 | Room GST | 8.74 | |
| 05/01/26 | Manual Visa | | 1,179.96 |

[redacted]

| | |
|---|---|
| Room H/GST Total - | 0.00 |
| Other H/GST Total - | 104.75- |
| Total | **104.75** |
| | **104.75** |

Guest Signature

| | | |
|---|---|---|
| **Total** | 1,179.96 | 1,179.96 |
| **Balance** | 0.00 | |

[redacted]

[redacted]



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : [redacted]
Arrival : 05/01/26
Departure : 05/08/26
Page No. $" <
Cashier No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/01/26 | Room Charge | 279.00 | |
| 05/01/26 | DMF 1% | 2.79 | |
| 05/01/26 | PST 8% | 22.54 | |
| 05/01/26 | GST 5% | 14.09 | |
| 05/01/26 | MRDT 3% | 8.45 | |
| 05/02/26 | Room Charge | 279.00 | |
| 05/02/26 | DMF 1% | 2.79 | |
| 05/02/26 | PST 8% | 22.54 | |
| 05/02/26 | GST 5% | 14.09 | |
| 05/02/26 | MRDT 3% | 8.45 | |
| 05/03/26 | Room Charge | 279.00 | |
| 05/03/26 | DMF 1% | 2.79 | |
| 05/03/26 | PST 8% | 22.54 | |
| 05/03/26 | GST 5% | 14.09 | |
| 05/03/26 | MRDT 3% | 8.45 | |
| 05/04/26 | Room Charge | 279.00 | |
| 05/04/26 | DMF 1% | 2.79 | |
| 05/04/26 | PST 8% | 22.54 | |
| 05/04/26 | GST 5% | 14.09 | |
| 05/04/26 | MRDT 3% | 8.45 | |
| 05/05/26 | Room Charge | 279.00 | |
| 05/05/26 | DMF 1% | 2.79 | |
| 05/05/26 | PST 8% | 22.54 | |
| 05/05/26 | GST 5% | 14.09 | |
| 05/05/26 | MRDT 3% | 8.45 | |
| 05/06/26 | Room Charge | 279.00 | |
| 05/06/26 | DMF 1% | 2.79 | |
| 05/06/26 | PST 8% | 22.54 | |
| 05/06/26 | GST 5% | 14.09 | |

[redacted]



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. :
Arrival : 05/01/26
Departure : 05/08/26
Page No. $ <
Cashier No. :
Folio No. :
Conf. No. :
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/06/26 | MRDT 3% | 8.45 | |
| 05/07/26 | Room Charge | 279.00 | |
| 05/07/26 | DMF 1% | 2.79 | |
| 05/07/26 | PST 8% | 22.54 | |
| 05/07/26 | GST 5% | 14.09 | |
| 05/07/26 | MRDT 3% | 8.45 | |
| 05/08/26 | Mastercard | | 2,288.09 |
| Total / Balance | | 2,288.09 | 2,288.09 / 0.00 |

**Merchant ID**
**Transaction ID**
**Approval Code**
**Approval Amount** 2,288.09

**Credit Card #** XXXXXXXXXXXX
**Credit Card Expiry** XX/XX
**Capture Method** Swiped
**Transaction Amount** 2,288.09



Pacific Coastal AIRLINES

## 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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $642.76 | $32.14 | $674.90 | $674.90 | $0.00 |

## Passenger(s)
BOULTBEE, AMELIA

## Seat(s)
[redacted]

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 08 May 2026 | [redacted]- VICTORIA | [redacted]VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | | 08 May 2026 | [redacted]ANCOUVER | [redacted]PENTICTON | 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 | BOULTBEE, AMELIA | AIF - YYJ | $30.00 | $1.50 | $31.50 |
| 1 | BOULTBEE, AMELIA | Y1 - ENCORE FARE | $420.30 | $21.02 | $441.32 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(2) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(3) - 3rd Checked Bag | $110.00 | $5.50 | $115.50 |
| | | **Total** | $642.76 | $32.14 | $674.90 |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 08 May 2026 | AMELIA BOULTBEE | $674.90 | MASTERCARD | | [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**.

**Bluebird Cab** [redacted]

[redacted]

WWW.NONE.COM

Transaction [redacted]

**Total** **$69.85**
**Tip** [redacted]

CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

08-May-2026 [redacted]
$83.82 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: [redacted]
AID [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : [redacted]
Arrival : 05/18/26
Departure : 05/29/26
Page No. $" <
Cashier No. : [redacted]
Folio No. :
Conf. No. : [redacted]
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/18/26 | Room Charge | 299.00 | |
| 05/18/26 | DMF 1% | 2.99 | |
| 05/18/26 | PST 8% | 24.16 | |
| 05/18/26 | GST 5% | 15.10 | |
| 05/18/26 | MRDT 3% | 9.06 | |
| 05/19/26 | Room Charge | 299.00 | |
| 05/19/26 | DMF 1% | 2.99 | |
| 05/19/26 | PST 8% | 24.16 | |
| 05/19/26 | GST 5% | 15.10 | |
| 05/19/26 | MRDT 3% | 9.06 | |
| 05/20/26 | Room Charge | 299.00 | |
| 05/20/26 | DMF 1% | 2.99 | |
| 05/20/26 | PST 8% | 24.16 | |
| 05/20/26 | GST 5% | 15.10 | |
| 05/20/26 | MRDT 3% | 9.06 | |
| 05/21/26 | Room Charge | 299.00 | |
| 05/21/26 | DMF 1% | 2.99 | |
| 05/21/26 | PST 8% | 24.16 | |
| 05/21/26 | GST 5% | 15.10 | |
| 05/21/26 | MRDT 3% | 9.06 | |
| 05/22/26 | Mastercard | | 1,401.24 |
| 05/22/26 | Room Charge | 365.00 | |
| 05/22/26 | DMF 1% | 3.65 | |
| 05/22/26 | PST 8% | 29.49 | |
| 05/22/26 | GST 5% | 18.43 | |
| 05/22/26 | MRDT 3% | 11.06 | |
| 05/23/26 | Room Charge | 365.00 | |
| 05/23/26 | DMF 1% | 3.65 | |
| 05/23/26 | PST 8% | 29.49 | |

[redacted]



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. :
Arrival : 05/18/26
Departure : 05/29/26
Page No. : 2 of 2
Cashier No. :
Folio No. :
Conf. No. :
TA Record Locator: :

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/23/26 | GST 5% | 18.43 | |
| 05/23/26 | MRDT 3% | 11.06 | |
| 05/24/26 | Room Charge | 299.00 | |
| 05/24/26 | DMF 1% | 2.99 | |
| 05/24/26 | PST 8% | 24.16 | |
| 05/24/26 | GST 5% | 15.10 | |
| 05/24/26 | MRDT 3% | 9.06 | |
| Total / Balance | | 2,606.81 | 1,401.24 / 1,205.57 |

**Merchant ID**
**Transaction ID**
**Approval Code**
**Approval Amount** 1,401.24

**Credit Card #** XXXXXXXXXXXX
**Credit Card Expiry** XX/XX
**Capture Method** Swiped
**Transaction Amount** 1,401.24

Pacific Coastal AIRLINES

## 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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $424.76 | $21.24 | $446.00 | $446.00 | $0.00 |

## Passenger(s)

BOULTBEE, AMELIA

## Seat(s)

[redacted]

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 18 May 2026 | [redacted] PENTICTON | [redacted] ANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | | 18 May 2026 | VANCOUVER | - 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 | BOULTBEE, AMELIA | Q - ENCORE FARE | $342.30 | $17.12 | $359.42 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(2) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| | | **Total** | $424.76 | $21.24 | $446.00 |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 16 May 2026 | AMELIA BOULTBEE | $446.00 | 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**.

**60** minutes → **40** minutes → **30** minutes

YELLOW CAB [redacted]

[redacted]

**DEBIT SALE**

Batch #[redacted] RRN: [redacted]
04/26/26
Invoice [redacted] REF#[redacted]
APPR CODE: [redacted]
IDP/CHEQUING Chip
**********[redacted]
Interac
AID: [redacted]

**AMOUNT** **$69.25**
**TIP**
**TOTAL** [redacted]

**001 APPROVED**

CUSTOMER COPY

— TRANSACTION RECO
VICTORIA TAXI [redacted]

[redacted]

**Purchase** [redacted]

May 02,2026
MASTERCARD ******[redacted]

Entry [redacted]
Ref#
Auth
Order:
Username:

**Amount** $7.95
Tip [redacted]

**Total** [redacted]

A0000000041010 CAPITAL ONE
TVR 0000008001

**Approved**

FF/DT 00
Signature Not Required

250 383 7111

Important:Retain this copy for your record

[redacted]

— TRANSACTION REC[redacted]
BLUEBIRD CABS[redacted]
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#[redacted]

## Purchase

May 06,2026
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#:[redacted]
Auth#
Order
Username:[redacted]

**Amount** $ 11.15
Tip
**Total** [redacted]

A0000000041010 CAPITAL ONE
TVR 0000008001

## Approved

FF/DT 00
Signature Not Required

taxicab.cab
250-382-2222

Important:Retain this copy for your record

**Bluebird Cabs**
2612 / 2 Quadra Street
VICTORIA, BC V8T4E4
250 382 2222
WWW.NONE.COM

Cashier: Employee
Transaction [redacted]
Total CA$12.35
Tip [redacted]
CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

06 May 2026 [redacted]
CA$14.82 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [redacted]
Reference ID:
Auth ID [redacted]
MID: **
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]

VICTORIA TAXI car [redacted]

101-3045 Douglas St
Victoria, BC
V8T 4N2
(250) 383-7111

April 28, 2026
[redacted]

IN STORE

Receipt: [redacted]
Authorization: [redacted]

CAPITAL ONE
AID A0 00 00 00 04 10 10

| | |
|---|---|
| Custom amount | $7.05 |
| Subtotal | $7.05 |
| Tip | [redacted] |
| Total | [redacted] |
| Mastercard [redacted] (Contactless) | |

APPROVED

Pacific Coastal AIRLINES

**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 |
|---|---|---|---|---|---|
| BOULTBEE, AMELIA | $564.76 | $28.24 | $593.00 | $593.00 | $0.00 |

## Passenger(s) / Seat(s)

BOULTBEE, AMELIA [redacted]

## Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 29 May 2026 | [redacted]- VICTORIA | [redacted]VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | | 29 May 2026 | [redacted]ANCOUVER | [redacted]PENTICTON | 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 | BOULTBEE, AMELIA | AIF - YYJ | $30.00 | $1.50 | $31.50 |
| 1 | BOULTBEE, AMELIA | Q - ENCORE FARE | $342.30 | $17.12 | $359.42 |
| 1 | BOULTBEE, AMELIA | Security Surcharge | $9.46 | $0.47 | $9.93 |
| 1 | BOULTBEE, AMELIA | Fuel Surcharge | $55.00 | $2.75 | $57.75 |
| 1 | BOULTBEE, AMELIA | Nav Canada Fee | $18.00 | $0.90 | $18.90 |
| 1 | BOULTBEE, AMELIA | Shop(1) - 1st Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(2) - 2nd Checked Bag | $0.00 | $0.00 | $0.00 |
| 1 | BOULTBEE, AMELIA | Shop(3) - 3rd Checked Bag | $110.00 | $5.50 | $115.50 |
| | | **Total** | $564.76 | $28.24 | $593.00 |

## Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---|---|---|---|---|---|---|
| 29 May 2026 | AMELIA BOULTBEE | $593.00 | 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**.



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : [redacted]
Arrival : 05/18/26
Departure : 05/29/26
Page No. $" ≺
Cashier No. : [redacted]
Folio No. :
Conf. No. : [redacted]
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/18/26 | Room Charge | 299.00 | |
| 05/18/26 | DMF 1% | 2.99 | |
| 05/18/26 | PST 8% | 24.16 | |
| 05/18/26 | GST 5% | 15.10 | |
| 05/18/26 | MRDT 3% | 9.06 | |
| 05/19/26 | Room Charge | 299.00 | |
| 05/19/26 | DMF 1% | 2.99 | |
| 05/19/26 | PST 8% | 24.16 | |
| 05/19/26 | GST 5% | 15.10 | |
| 05/19/26 | MRDT 3% | 9.06 | |
| 05/20/26 | Room Charge | 299.00 | |
| 05/20/26 | DMF 1% | 2.99 | |
| 05/20/26 | PST 8% | 24.16 | |
| 05/20/26 | GST 5% | 15.10 | |
| 05/20/26 | MRDT 3% | 9.06 | |
| 05/21/26 | Room Charge | 299.00 | |
| 05/21/26 | DMF 1% | 2.99 | |
| 05/21/26 | PST 8% | 24.16 | |
| 05/21/26 | GST 5% | 15.10 | |
| 05/21/26 | MRDT 3% | 9.06 | |
| 05/22/26 | Mastercard | | 1,401.24 |
| 05/22/26 | Room Charge | 365.00 | |
| 05/22/26 | DMF 1% | 3.65 | |
| 05/22/26 | PST 8% | 29.49 | |
| 05/22/26 | GST 5% | 18.43 | |
| 05/22/26 | MRDT 3% | 11.06 | |
| 05/23/26 | Room Charge | 365.00 | |
| 05/23/26 | DMF 1% | 3.65 | |
| 05/23/26 | PST 8% | 29.49 | |

[redacted]



Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : [redacted]
Arrival : 05/18/26
Departure : 05/29/26
Page No. $ [redacted]
Cashier No.
Folio No.
Conf. No.
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|---|---|---|---|
| 05/23/26 | GST 5% | 18.43 | |
| 05/23/26 | MRDT 3% | 11.06 | |
| 05/24/26 | Room Charge | 299.00 | |
| 05/24/26 | DMF 1% | 2.99 | |
| 05/24/26 | PST 8% | 24.16 | |
| 05/24/26 | GST 5% | 15.10 | |
| 05/24/26 | MRDT 3% | 9.06 | |
| 05/25/26 | Room Charge | 299.00 | |
| 05/25/26 | DMF 1% | 2.99 | |
| 05/25/26 | PST 8% | 24.16 | |
| 05/25/26 | GST 5% | 15.10 | |
| 05/25/26 | MRDT 3% | 9.06 | |
| 05/26/26 | Room Charge | 299.00 | |
| 05/26/26 | DMF 1% | 2.99 | |
| 05/26/26 | PST 8% | 24.16 | |
| 05/26/26 | GST 5% | 15.10 | |
| 05/26/26 | MRDT 3% | 9.06 | |
| 05/27/26 | Room Charge | 299.00 | |
| 05/27/26 | DMF 1% | 2.99 | |
| 05/27/26 | PST 8% | 24.16 | |
| 05/27/26 | GST 5% | 15.10 | |
| 05/27/26 | MRDT 3% | 9.06 | |
| 05/28/26 | Mastercard | | 2,256.50 |
| 05/28/26 | Room Charge | 299.00 | |
| 05/28/26 | DMF 1% | 2.99 | |
| 05/28/26 | PST 8% | 24.16 | |
| 05/28/26 | GST 5% | 15.10 | |
| 05/28/26 | MRDT 3% | 9.06 | |
| 05/29/26 | Mastercard | | 350.31 |

[redacted]

[redacted]

Amelia Boultbee
,
CA

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. [redacted]
Arrival : 05/18/26
Departure : 05/29/26
Page No. : 3 of 3
Cashier No.
Folio No. [redacted]
Conf. No.
TA Record Locator:

Thank You For Staying With Us

| | | | |
|---|---|---|---|
| Total / Balance | 4,008.05 | 4,008.05 / 0.00 | |

**Merchant ID**
**Transaction ID** [redacted]
**Approval Code**
**Approval Amount** 1,401.24

**Credit Card #** XXXXXXXXXXXX[redacted]
**Credit Card Expiry** XX/XX
**Capture Method** Swiped
**Transaction Amount** 1,401.24

**Merchant ID**
**Transaction ID** [redacted]
**Approval Code**
**Approval Amount** 350.31

**Credit Card #** XXXXXXXXXXXX[redacted]
**Credit Card Expiry** XX/XX
**Capture Method** Swiped
**Transaction Amount** 350.31

**Merchant ID**
**Transaction ID** [redacted]
**Approval Code**
**Approval Amount** 2,256.50

**Credit Card #** XXXXXXXXXXXX[redacted]
**Credit Card Expiry** XX/XX
**Capture Method** Swiped
**Transaction Amount** 2,256.50

[redacted]