Expense Reports

Expense Report	EXP-11604	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	945.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Apr 1, 2026	373.50	14.37	8251 - MLA Travel
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		Apr 1, 2026	365.92	14.07	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 1, 2026	32.50	1.25	8251 - MLA Travel
Taxi - MLA Travel		Apr 1, 2026	51.22	1.97	8251 - MLA Travel

Expense Report	EXP-12071	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7/26	**Total Amount**	32.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Out of riding event	Apr 7, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Out of riding event	Apr 7, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-12082	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 9-11/26	**Total Amount**	554.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel		Apr 9, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Apr 9, 2026	334.27	12.86	8251 - MLA Travel
Mileage - MLA Travel		Apr 9, 2026	30.55	1.18	8251 - MLA Travel
Mileage - MLA Travel		Apr 9, 2026	30.55	1.18	8251 - MLA Travel
Taxi - MLA Travel		Apr 9, 2026	21.18	0.81	8251 - MLA Travel
Taxi - MLA Travel		Apr 9, 2026	56.66	2.18	8251 - MLA Travel
Taxi - MLA Travel		Apr 9, 2026	20.50	0.79	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12075	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-19/26	**Total Amount**	3168.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Apr 12, 2026	353.95	13.61	8251 - MLA Travel
Airfare - MLA Travel		Apr 12, 2026	373.50	14.37	8251 - MLA Travel
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
Hotel - MLA In-Victoria		Apr 12, 2026	1635.52	62.90	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA Outside of Victoria		Apr 12, 2026	348.77	13.41	8251 - MLA Travel
Lunch Only - MLA Travel		Apr 12, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	30.55	1.18	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	32.50	1.25	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	32.50	1.25	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	13.00	0.50	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	13.00	0.50	8251 - MLA Travel
Taxi - MLA Travel		Apr 12, 2026	9.61	0.37	8251 - MLA Travel
Taxi - MLA Travel		Apr 12, 2026	16.09	0.62	8251 - MLA Travel
Taxi - MLA Travel		Apr 12, 2026	38.40	1.48	8251 - MLA Travel

Expense Report	EXP-12415	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-25/26	**Total Amount**	2182.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Kelowna to Van	May 1, 2026	318.63	12.26	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Kelowna	May 1, 2026	129.63	4.99	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	21.00	0.81	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	May 1, 2026	21.00	0.81	8251 - MLA Travel
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] Victoria	May 1, 2026	1288.94	49.57	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch Only - MLA Travel		May 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	61.10	2.35	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	71.63	2.76	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12908	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM APR 28-29/26	**Total Amount**	323

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Family Members - Attend QP	May 1, 2026	120.50	4.63	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Family Members - Attend QP	May 1, 2026	111.50	4.29	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Family Member - Attend QP	May 1, 2026	45.50	1.75	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Family Member - Attend QP	May 1, 2026	45.50	1.75	8254 - Accompanying Person Travel

Expense Report	EXP-13011	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-MAY 02/26	**Total Amount**	3145.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	May 1, 2026	597.93	23.00	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	May 1, 2026	373.50	14.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature Spring Session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature Spring Session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature Spring Session	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] Victoria	May 1, 2026	1692.98	65.11	8242 - Capital City Living Allowance - Hotel - Receipts
Taxi - MLA Travel	Victoria	May 1, 2026	47.82	1.84	8251 - MLA Travel
Taxi - MLA Travel	from Airport Vancouver-White Rock	May 1, 2026	68.16	2.62	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 1, 2026	9.94	0.38	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 1, 2026	11.90	0.46	8251 - MLA Travel
Taxi - MLA Travel	Taxi Surrey-White Rock	May 1, 2026	22.61	0.87	8251 - MLA Travel
Taxi - MLA Travel	to Airport	May 1, 2026	76.40	2.94	8251 - MLA Travel

Expense Report	EXP-13251	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	1889.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA In-Victoria	Hotel in Victoria - May 3-7	May 3, 2026	1889.13	72.66	8242 - Capital City Living Allowance - Hotel - Receipts

Expense Reports

Expense Report	EXP-13253	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-8/26	**Total Amount**	1562.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver South to Victoria	May 3, 2026	503.15	19.35	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	May 3, 2026	323.14	12.43	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	[redacted] Vancouver	May 3, 2026	378.92	14.57	8251 - MLA Travel
Mileage - MLA Travel	CO to Airport	May 3, 2026	26.00	1.00	8251 - MLA Travel
Mileage - MLA Travel	YVR South to CO	May 3, 2026	26.00	1.00	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 3, 2026	11.15	0.43	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 3, 2026	10.22	0.39	8251 - MLA Travel
Taxi - MLA Travel	Vancouver to Richmond	May 3, 2026	39.46	1.52	8251 - MLA Travel

Expense Report	EXP-13280	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1/26	**Total Amount**	19.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Missed receipt from April - Uber to event	May 1, 2026	19.44	0.75	8251 - MLA Travel

Expense Report	EXP-13369	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 11/26	**Total Amount**	51.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Missed receipt from April - Transit at event	May 1, 2026	51.54	1.98	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13381	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 11-12/26	**Total Amount**	2344.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		May 11, 2026	1824.82	70.19	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Meetings	May 11, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Full Day	May 11, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		May 11, 2026	241.49	9.29	8251 - MLA Travel
Taxi - MLA Travel		May 11, 2026	72.46	2.79	8251 - MLA Travel
Taxi - MLA Travel		May 11, 2026	83.67	3.22	8251 - MLA Travel

Expense Report	EXP-13426	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 13/26	**Total Amount**	112.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	Event in West Vancouver	May 13, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Event in West Vancouver	May 13, 2026	42.90	1.65	8251 - MLA Travel
Mileage - MLA Travel	Event in West Vancouver	May 13, 2026	42.90	1.65	8251 - MLA Travel

Expense Report	EXP-13427	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 14/26	**Total Amount**	90.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Meeting in Vancouver	May 14, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Meeting in Vancouver	May 14, 2026	31.85	1.23	8251 - MLA Travel
Mileage - MLA Travel	Meeting in Vancouver	May 14, 2026	31.85	1.23	8251 - MLA Travel

Expense Report	EXP-13485	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17-18	**Total Amount**	352.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Missed receipt from April - Attended event	Jun 1, 2026	352.39	13.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13512	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 15/26	**Total Amount**	59.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Media event in Surrey	Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Media event in Surrey	Jun 1, 2026	11.70	0.45	8251 - MLA Travel
Mileage - MLA Travel	Media event in Surrey	Jun 1, 2026	11.70	0.45	8251 - MLA Travel

Expense Report	EXP-13513	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 16/26	**Total Amount**	18.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Media event in Surrey	Jun 1, 2026	9.10	0.35	8251 - MLA Travel
Mileage - MLA Travel	Media event in Surrey	Jun 1, 2026	9.10	0.35	8251 - MLA Travel

Expense Report	EXP-13598	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18/26	**Total Amount**	736.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	621.03	23.89	8251 - MLA Travel
Taxi - MLA Travel	Surrey to Vancouver Airport	Jun 1, 2026	57.77	2.22	8251 - MLA Travel
Taxi - MLA Travel	Sidney to Victoria	Jun 1, 2026	57.34	2.21	8251 - MLA Travel

Expense Report	EXP-13684	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1344.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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] Victoria	Jun 1, 2026	1152.86	44.34	8242 - Capital City Living Allowance - Hotel - Receipts
Taxi - MLA Travel	Victoria	Jun 1, 2026	8.95	0.34	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13827	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 21-23/26	**Total Amount**	1557.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Prince George	Jun 1, 2026	544.38	20.94	8251 - MLA Travel
Airfare - MLA Travel	Prince George to Vancouver	Jun 1, 2026	665.89	25.61	8251 - MLA Travel
Full Day Per Diem - MLA Travel		Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted] Prince George	Jun 1, 2026	184.44	7.09	8251 - MLA Travel
Taxi - MLA Travel	Richmond to White Rock	Jun 1, 2026	71.13	2.74	8251 - MLA Travel
Taxi - MLA Travel	Surrey to White Rock	Jun 1, 2026	15.51	0.60	8251 - MLA Travel
Taxi - MLA Travel	White Rock to Surrey	Jun 1, 2026	15.24	0.59	8251 - MLA Travel

Expense Report	EXP-13939	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM MAY 28/26	**Total Amount**	241

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Watch Premiers Estimates - [redacted]	Jun 1, 2026	241.00	9.27	8254 - Accompanying Person Travel

Expense Report	EXP-14291	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	3672.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	220.00	8.46	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	220.00	8.46	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
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	2836.39	109.09	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	CO to Victoria	Jun 1, 2026	46.15	1.78	8251 - MLA Travel
Mileage - MLA Travel	Victoria to CO	Jun 1, 2026	46.15	1.78	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	9.00	0.35	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	11.00	0.42	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14301	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 2-3/26	**Total Amount**	607.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	Meeting in Vancouver	Jun 2, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Meeting in Vancouver	Jun 2, 2026	479.17	18.43	8251 - MLA Travel
Mileage - MLA Travel	Meeting in Vancouver	Jun 2, 2026	33.80	1.30	8251 - MLA Travel
Mileage - MLA Travel	Meeting in Vancouver	Jun 2, 2026	33.80	1.30	8251 - MLA Travel

Expense Report	EXP-14485	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 3-5/26	**Total Amount**	603.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Meetings	Jun 3, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Meetings	Jun 3, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Meetings. Beverages have been removed.	Jun 3, 2026	207.64	7.99	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Meetings.	Jun 3, 2026	203.00	7.81	8251 - MLA Travel
Mileage - MLA Travel	Meetings.	Jun 3, 2026	46.15	1.78	8251 - MLA Travel
Mileage - MLA Travel	Meetings. This is not a duplicate, as the mileage on EXP-14301 is from Vancouver to CO.	Jun 3, 2026	46.15	1.78	8251 - MLA Travel

Booking [redacted]

Thursday, April 2, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

Date	Description	Additional Information	Charges	Credits
04-01-26	Retail		312.33	
04-01-26	Destination Marketing Fee (DMF)		3.12	
04-01-26	Rooms - GST		15.77	
04-01-26	Rooms - PST		25.24	
04-01-26	Municipal Tax		9.46	
04-02-26	Visa	XXXXXXXXXXX[redacted] XX/XX		365.92

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total $51.22

$2.39
Uber One credits earned

Trip fare $45.24

BC License Recovery Surcharge	$0.90
Est. insurance and payments costs	$3.38
GST	$2.48
Municipal License Recovery Surcharge	$0.10
Uber One Credits	-$0.88

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $20.50

$0.92
Uber One credits earned

Trip fare $18.61

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$2.20
GST	$1.09
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$2.40

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $56.66

$2.65
Uber One credits earned

Trip fare $43.88

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$10.00
GST	$2.74
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$0.96

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-26	[redacted]	Room Chrg - Govt./Military	219.00	
09-APR-26		5% GST On Room,DMF,PST,MRDT	12.58	
09-APR-26		8% PST On Room & DMF	17.74	
09-APR-26		3% MRDT On Room & DMF	6.65	
09-APR-26		2.5% ME MRDT On Room & DMF	5.54	
09-APR-26		1.26% Destination Mktg Fee	2.76	
09-APR-26		Valet Guest Parking	70.00	
10-APR-26	VI	Visa-CDN Funds		-334.27

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total $21.18

$0.96
Uber One credits earned

Trip fare $18.51

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.66
GST	$1.01
Municipal Licence Recovery Surcharge	$0.10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-APR-26	[redacted]	Room Chrg - Govt./Military	289.00	
18-APR-26		GST	16.62	
18-APR-26		Destination Marketing Fee	3.64	
18-APR-26		MRDT	8.79	
18-APR-26		PST	23.41	
18-APR-26		ME MRDT	7.31	
19-APR-26	VI	Visa-[redacted]		-348.77

Booking [redacted]

Sunday, April 12, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

Invoice # [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

Booking #[redacted]

Thursday, April 16, 2026

Flight [redacted] Twin Otter

Departure:
[redacted] Victoria Harbour
Directions

Arrival:
[redacted] Vancouver Harbour
Directions

35 minutes

Invoice #[redacted]

Air Transportation Charges	
Sked 200 : (1) Comfort	$243.00
Sked 200 : Fuel Surcharge	$15.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05
All Skeds - $50 Change Fee	$47.62
+ Goods and Services Tax	$16.85

KK - Confirmed

1 Passenger(s) - Comfort

- **Trevor Halford, Male**

Add to Calendar

Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	$0.00
Billing	$337.10
Taxes	$16.85
Grand Total	**$353.95**

Date	Description	Additional Information		Charges	Credits
04-12-26	Retail			349.00	
04-12-26	Destination Marketing Fee (DMF)			3.49	
04-12-26	Rooms - GST			17.62	
04-12-26	Rooms - PST			28.20	
04-12-26	Municipal Tax			10.57	
04-13-26	Retail			349.00	
04-13-26	Destination Marketing Fee (DMF)			3.49	
04-13-26	Rooms - GST			17.62	
04-13-26	Rooms - PST			28.20	
04-13-26	Municipal Tax			10.57	
04-14-26	Retail			349.00	
04-14-26	Destination Marketing Fee (DMF)			3.49	
04-14-26	Rooms - GST			17.62	
04-14-26	Rooms - PST			28.20	
04-14-26	Municipal Tax			10.57	
04-15-26	Retail			349.00	
04-15-26	Destination Marketing Fee (DMF)			3.49	
04-15-26	Rooms - GST			17.62	
04-15-26	Rooms - PST			28.20	
04-15-26	Municipal Tax			10.57	
04-16-26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		1,635.52

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $38.40

$1.78
Uber One credits earned

Trip fare $30.65

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$4.92
GST	$1.83
Municipal Licence Recovery Surcharge	$0.10

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total $9.61

$0.41
Uber One credits earned

Trip fare $8.05

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.46
Municipal Licence Recovery Surcharge	$0.10

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $16.09

$0.72
Uber One credits earned

Trip fare $9.39

BC Licence Recovery Surcharge	$0.90
Driver Event Surcharge	$5.00
Est. insurance and payments costs	$0.10
GST	$0.79
Municipal Licence Recovery Surcharge	$0.10
Wait Time	$0.22
Uber One Credits	-$0.41

eTicket Receipt

Prepared For
HALFORD/TREVOR MR

RESERVATION CODE	[redacted]
ISSUE DATE	
TICKET NUMBER	
ISSUING AIRLINE	
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Apr 26	WESTJET [redacted] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [redacted]	VANCOUVER BC, CANADA Time [redacted] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0LEK Not Valid Before 25 APR 26 Not Valid After 25 APR 26

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX** [redacted]
Fare Calculation Line	YLW WS YVR232.00CAD232.00END
Fare	**CAD 232.00**

Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 13.62 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 318.63**

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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante 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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

Adult	21.00
Total	21.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/19	ROOM	239.20		
04/19	DEST FEE	2.39	A	
04/19	RM PST	19.14	B	
04/19	MRDT	7.18	C	
04/19	RM GST	11.96	D	
04/20	ROOM	239.20		
04/20	DEST FEE	2.39	A	
04/20	RM PST	19.14	B	
04/20	MRDT	7.18	C	
04/20	RM GST	11.96	D	
04/21	ROOM	287.20		
04/21	DEST FEE	2.87	A	
04/21	RM PST	23.21	B	
04/21	MRDT	8.70	C	
04/21	RM GST	14.50	D	
04/22	ROOM	335.20		
04/22	DEST FEE	3.35	A	
04/22	RM PST	27.08	B	
04/22	MRDT	10.16	C	
04/22	RM GST	16.93	D	
04/23	VS CARD		$1288.94	

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [redacted]

Passenger ID Number: [redacted]
Address: [redacted]
Booked: April 13, 2026
Booked By: [redacted]

SATURDAY APRIL 25, 2026 › FLIGHT [redacted] **- Vancouver to Kelowna**

DEPARTS [redacted] **› ARRIVES** [redacted] **› STOPS 0 › Boeing 737**

TREVOR HALFORD

SEAT [redacted]
Confirmed

View your itinerary on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com . Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	59.00
Carrier Surcharge - FSC30	30.00
Air Travellers Security Charge	9.46
Airport Improvement Fee	5.00
Seat Charge	20.00

Canada Goods and Service Tax #850279555	6.17
Itinerary Total	**CDN 129.63**
Payment	CRED:VISA
Credit Card Applied	CDN 129.63
Cardholder Name	TREVOR [redacted] HALFORD
Credit Card Number	[redacted]
Authorization Number	

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $71.63

$3.11
Uber One credits earned

Trip fare	$52.22
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$10.00
GST	$3.41
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

1	Adult	21.00
	Total	21.00

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 29/Apr/2026	**Tsawwassen** Metro Vancouver	[redacted] 29/Apr/2026

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Saver

Fare Information		Price
20'	Under height passenger vehicle	$84.00
1	12+ years	$15.00
1	5-11 years	$7.50
	Change fee	$5.00

Total: **$111.50**
Amount Paid: **$111.50**

Due at Terminal: **$0.00**

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

[redacted]

Prepaid

20	Undersize Vehicl	89.00
1	Adult	21.00
1	Child	10.50
	Total Prepaid	120.50

Booking # [redacted]

Thursday, April 30, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total $11.90

$0.52
Uber One credits earned

Trip fare $12.32

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.67
Uber One Credits	-$2.09

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $47.82

$2.09
Uber One credits earned

Trip fare $39.10

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$5.97
GST	$2.44
YYJ Airport Surcharge	$2.75
Uber One Credits	-$3.34

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $22.61

$1.02
Uber One credits earned

Trip fare $23.13

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.44
GST	$1.23
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$3.19

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total $9.94

$0.43
Uber One credits earned

Trip fare $8.96

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.50
Uber One Credits	-$0.52

Flights

Departure • Sun 26 Apr, 2026

Economy Standard

Vancouver YVR

[redacted]

Vancouver International Airport, Terminal M

Victoria YYJ

[redacted]

Victoria International Airport

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (M)

Passengers

Trevor Mercer Halford

Ticket #: [redacted]

Aeropla [redacted]

Seats

YVR → YYJ -

Purchase Summary

•••• [redacted] **CAD $597.93**

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

- Air Canada: CAD $597.93

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $68.16

$3.19
Uber One credits earned

Trip fare $54.32

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$10.00
GST	$3.27
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$0.43

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $76.40

$3.34
Uber One credits earned

Trip fare	$58.92
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$8.46
GST	$3.67
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00
Uber One Credits	-$0.65

Date	Description	Additional Information	Charges	Credits
[redacted]				
04-26-26	Room Charge		341.00	
04-26-26	Destination Marketing Fee (DMF)		3.41	
04-26-26	Rooms - GST		17.22	
04-26-26	Rooms - PST		27.55	
04-26-26	Municipal Tax		10.33	
04-27-26	Room Charge		350.00	
04-27-26	Destination Marketing Fee (DMF)		3.50	
04-27-26	Rooms - GST		17.68	
04-27-26	Rooms - PST		28.28	
04-27-26	Municipal Tax		10.61	
[redacted]				
04-28-26	Room Charge		332.00	
04-28-26	Destination Marketing Fee (DMF)		3.32	
04-28-26	Rooms - GST		16.77	
04-28-26	Rooms - PST		26.83	
04-28-26	Municipal Tax		10.06	
04-29-26	Room Charge		422.00	
04-29-26	Destination Marketing Fee (DMF)		4.22	
04-29-26	Rooms - GST		21.31	
04-29-26	Rooms - PST		34.10	
04-29-26	Municipal Tax		12.79	
[redacted]				

Date	Description	Additional Information	Charges	Credits
05-03-26	Retail		373.15	
05-03-26	Destination Marketing Fee (DMF)		3.73	
05-03-26	Rooms - GST		18.84	
05-03-26	Rooms - PST		30.15	
05-03-26	Municipal Tax		11.31	
[redacted]				
05-04-26	Retail		395.10	
05-04-26	Destination Marketing Fee (DMF)		3.95	
05-04-26	Rooms - GST		19.95	
05-04-26	Rooms - PST		31.92	
05-04-26	Municipal Tax		11.97	
05-05-26	Retail		395.10	
05-05-26	Destination Marketing Fee (DMF)		3.95	
05-05-26	Rooms - GST		19.95	
05-05-26	Rooms - PST		31.92	
05-05-26	Municipal Tax		11.97	
05-06-26	Retail		449.10	
05-06-26	Destination Marketing Fee (DMF)		4.49	
05-06-26	Rooms - GST		22.68	
05-06-26	Rooms - PST		36.29	
05-06-26	Municipal Tax		13.61	
[redacted]				

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $10.22

$0.44
Uber One credits earned

Trip fare $9.70

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.54
Uber One Credits	-$1.02

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.

Total $39.46

$1.83
Uber One credits earned

Trip fare	$35.15
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$1.90
GST	$1.90
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$0.49

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total $11.15

$0.49
Uber One credits earned

Trip fare	$9.62
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.53

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-26	[redacted]	Room Chrg - Govt./Military	314.00	
07-MAY-26		5% GST On Room,DMF,PST,MRDT	18.04	
07-MAY-26		8% PST On Room & DMF	25.44	
07-MAY-26		3% MRDT On Room & DMF	9.54	
07-MAY-26		2.5% ME MRDT On Room & DMF	7.95	
07-MAY-26		1.26% Destination Mktg Fee	3.95	
08-MAY-26	VI	Visa-CDN Funds-[redacted]		-378.92

Booking # [redacted]

Thursday, May 7, 2026

Flight [redacted]**/Twin Otter**

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

35 minutes

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (2) Flex	$257.28
Sked 200 : Fuel Surcharge	$19.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$15.38

KK - Confirmed

1 Passenger(s) - Flex

- **Trevor Halford, Male**

Add to Calendar

Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$307.76
Taxes	$15.38
Grand Total	**$323.14**

Booking #[redacted]

Sunday, May 3, 2026

Flight #[redacted]

Departure:
[redacted] **Vancouver Airport YVR South**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

30 minutes

Invoice #[redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex P6	$428.71
Sked 200 : Fuel Surcharge	$19.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$23.96

KK - Confirmed

1 Passenger(s) - Flex

- **Trevor Halford, Male**

Add to Calendar

Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$479.19
Taxes	$23.96
Grand Total	**$503.15**

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $19.44

$0.88
Uber One credits earned

Trip fare $17.41

BC License Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.20
GST	$0.93

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total $51.54

$2.40
Uber One credits earned

Trip fare $40.61

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$10.00
GST	$2.58
Municipal Licence Recovery Surcharge	$0.10
Uber One Credits	-$2.65

From	to	Nights	Adults	Children	Sub
2026-05-11	2026-05-12	1	1	0	0

Room	Date	Document	Type	Reference and Description		Amount
[redacted]	2026-05-11	[redacted]	Charge	Non-Smoking Queen - Shower	209.99	$241.49
				GST	10.50	
				PST	16.80	
				Hotel Room Tax	4.20	
	2026-05-12		Payment	[redacted] Visa		$-241.49
				Total		**$0.00**
				GST	**10.50**	
				PST	**16.80**	
				Hotel Room Tax	**4.20**	

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $72.46



$3.14
Uber One credits earned

Trip fare $56.93

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$9.58
GST	$3.63
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00
Uber One Credits	-$3.68

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $83.67

$3.68
Uber One credits earned

Trip fare $65.80

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$9.63
GST	$4.07
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00
Uber One Credits	-$1.83

Flights

Departure • Mon 11 May, 2026

Economy Comfort

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Terrace YXT

[redacted]

Terrace Airport

Duration: 1hr 39m

Cabin: Economy Class (U)

Return • Tue 12 May, 2026

Economy Comfort

Terrace YXT

[redacted]

Terrace Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (U)

Passengers

Trevor Halford

Ticket #: [redacted]

Aeroplan [redacted]

Seats

YVR → YXT

YXT → YVR

[redacted]

Purchase Summary

•••• [redacted]

CAD $1,824.82

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
17-APR-26	[redacted]	Room Chrg - Govt./Military	234.00	
17-APR-26		5% GST On Room,DMF,PST,MRDT	13.45	
17-APR-26		8% PST On Room & DMF	18.96	
17-APR-26		3% MRDT On Room & DMF	7.11	
17-APR-26		2.5% ME MRDT On Room & DMF	5.92	
17-APR-26		1.26% Destination Mktg Fee	2.95	
17-APR-26		Valet Guest Parking	70.00	
18-APR-26	VI	Visa-CDN Funds-[redacted]		[redacted]

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total

$57.34

Estimated fare: $51.18

$2.55
Uber One credits earned

Base Fare	$3.12
Distance	$10.94
Time	$30.89
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$6.01
GST	$2.73
YYJ Airport Surcharge	$2.75

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total $57.77

20% off

$2.43
Uber One credits earned

Trip fare	$47.01
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$9.63
GST	$3.13
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00
Promotion	-$8.00

Flights

Departure • Mon 18 May, 2026

Economy Standard

Vancouver YVR

[redacted]

Vancouver International Airport, Terminal M

Victoria YYJ

[redacted]

Victoria International Airport

Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy (U)

Passengers

Trevor Mercer Halford
Ticket # [redacted]
Aeropla [redacted]

Seats

YVR → YYJ -

Purchase Summary

•••• [redacted] **CAD $621.03**

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

- Air Canada: CAD $621.03

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total $8.95

$0.38
Uber One credits earned

Trip fare $7.52

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.43

Date	Description	Additional Information	Charges	Credits
05-18-26	Room Charge		299.00	
05-18-26	Destination Marketing Fee (DMF)		2.99	
05-18-26	Rooms - GST		15.10	
05-18-26	Rooms - PST		24.16	
05-18-26	Municipal Tax		9.06	
05-19-26	Room Charge		299.00	
05-19-26	Destination Marketing Fee (DMF)		2.99	
05-19-26	Rooms - GST		15.10	
05-19-26	Rooms - PST		24.16	
05-19-26	Municipal Tax		9.06	
05-20-26	Room Charge		386.00	
05-20-26	Destination Marketing Fee (DMF)		3.86	
05-20-26	Rooms - GST		19.49	
05-20-26	Rooms - PST		31.19	
05-20-26	Municipal Tax		11.70	
05-21-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		1,152.86

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $15.51

$0.69
Uber One credits earned

Trip fare $13.42

BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.35
GST	$0.74
Municipal Licence Recovery Surcharge	$0.10

Thanks for riding, Trevor



We hope you enjoyed your ride this evening.

Total $71.13

$3.09
Uber One credits earned

Trip fare	$53.85
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$7.89
GST	$3.39
Municipal Licence Recovery Surcharge	$0.10
YVR Airport Surcharge	$5.00

DISPLAY DATE	DESCRIPTION	AMOUNT
May 21 2026	Data Service 2	CA$8.95
May 21 2026	*GST-GOODS & SERVICES TAX 5% Ex*	*CA$0.45*
May 21 2026	*Benefit credit(Enhanced WIFI)*	*-CA$8.95*
May 21 2026	*Benefit credit(Enhanced WIFI)*	*-CA$0.45*
May 21 2026	Room Charge-Groups	CA$159.00
May 21 2026	*PST-Provincial Sales Tax 8% Ex*	*CA$12.72*
May 21 2026	*GST-Goods and Services Tax 5% Ex*	*CA$7.95*
May 21 2026	*Convention and Tourism Tax 3% Ex*	*CA$4.77*

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total $15.24

$0.68
Uber One credits earned

Trip fare	$13.25
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.26
GST	$0.73
Municipal Licence Recovery Surcharge	$0.10

Flights

Departure • Fri 22 May, 2026

Economy Comfort

Prince George YXS	**Vancouver YVR**
[redacted]	[redacted]
Prince George Airport	Vancouver International Airport Terminal M

Duration: 1hr 25m

Cabin: Economy Class (V)

Passengers

Trevor Mercer Halford

Ticket # [redacted]

Aeropla [redacted]

Seats

YXS → YVR [redacted]

Purchase Summary

•••• [redacted] **CAD $665.89**

Flights

Departure • Thu 21 May, 2026

Economy Comfort

Victoria YYJ

[redacted]

Victoria International Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Duration: 32m

Cabin: Economy Class (K)

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Prince George YXS

[redacted]

Prince George Airport

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (K)

Passengers

Trevor Mercer Halford

Ticket #[redacted]

Aeropla[redacted]

Seats

YYJ → YVR

YVR → YXS

[redacted]

Purchase Summary

[redacted]

CAD $544.38

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted]28/May/2026
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted]28/May/2026

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
1x	5-11 years	$10.50
	Total	**$120.50**
	Amount paid	$120.50
Due at terminal:		**$0.00**

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted]28/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted]28/May/2026

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
1x	5-11 years	$10.50
	Total	**$120.50**
	Amount paid	$120.50

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Priority Loading	110.00
	Total	220.00

Transaction Record
Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$11.00**

DEBIT CARD SALE CA$11.00

Swartz Bay

To

Isawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/29

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Priority Loading	110.00
	Total	220.00

Date	Description	Additional Information	Charges	Credits
05-24-26	Room Charge		518.00	
05-24-26	Destination Marketing Fee (DMF)		5.18	
05-24-26	Rooms - GST		26.16	
05-24-26	Rooms - PST		41.85	
05-24-26	Municipal Tax		15.70	
05-24-26	Parking - Bonvoy Member Daily/Hourly		29.00	
05-24-26	Parking GST		1.45	
05-25-26	Room Charge		419.00	
05-25-26	Destination Marketing Fee (DMF)		4.19	
05-25-26	Rooms - GST		21.16	
05-25-26	Rooms - PST		33.86	
05-25-26	Municipal Tax		12.70	
05-25-26	Parking - Bonvoy Member Daily/Hourly		29.00	
05-25-26	Parking GST		1.45	
[redacted]				
05-26-26	Room Charge		446.00	
05-26-26	Destination Marketing Fee (DMF)		4.46	
05-26-26	Rooms - GST		22.52	
05-26-26	Rooms - PST		36.04	
05-26-26	Municipal Tax		13.51	
05-26-26	Parking - Bonvoy Member Daily/Hourly		29.00	
05-26-26	Parking GST		1.45	
05-27-26	Room Charge		446.00	
05-27-26	Destination Marketing Fee (DMF)		4.46	
05-27-26	Rooms - GST		22.52	
05-27-26	Rooms - PST		36.04	
05-27-26	Municipal Tax		13.51	
05-27-26	Parking - Bonvoy Member Daily/Hourly		29.00	
05-27-26	Parking GST		1.45	
05-28-26	Room Charge		462.00	
05-28-26	Destination Marketing Fee (DMF)		4.62	

Date	Description	Additional Information	Charges	Credits
05-28-26	Rooms - GST		23.33	
05-28-26	Rooms - PST		37.33	
05-28-26	Municipal Tax		14.00	
05-28-26	Parking - [redacted]		29.00	
05-28-26	Parking GST		1.45	
[redacted]				

— TRANSACTION RECORD —

BLUEBIRD CABS 114

[redacted]

Purchase

May 25, 2026

VISA ********[redacted]

[redacted]

Amount $ 9.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/02	VALET PARKING	58.00		
06/02	TR ROOM [redacted]	349.00		
06/02	OCC TAX	28.27		
06/02	GST	20.07		
06/02	MRDT	10.61		
06/02	DMF	4.39		
06/02	ME MRDT	8.83		
06/03	MC CARD		$479.17	

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
03Jun26	Room Charge	179.00	
03Jun26	Goods & Services Tax Gst	8.95	
03Jun26	Accomodations Tax Pst 8%	14.32	
03Jun26	Mrdt 3%	5.37	
04Jun26	Visa		[redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun26	Room Charge	175.00	
04Jun26	Goods & Services Tax Gst	8.75	
04Jun26	Accomodations Tax Pst 8%	14.00	
04Jun26	Mrdt 3%	5.25	
05Jun26	Master Card		203.00