Expense Reports

Expense Report	EXP-11893	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 01-04/26	**Total Amount**	1219.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vic to Kelowna	May 1, 2026	356.33	13.71	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	[redacted]	May 1, 2026	220.08	8.46	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel (April 01st - April 03rd)	May 1, 2026	224.25	8.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel. Mileage is being claimed for the vehicle driven by the MLA's wife, who traveled from their home to Kelowna to pick up the MLA.	May 1, 2026	224.25	8.63	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 1, 2026	64.95	2.50	8251 - MLA Travel
Taxi - MLA Travel	To Airport	May 1, 2026	29.40	1.13	8251 - MLA Travel

Expense Report	EXP-11897	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-17/26	**Total Amount**	1567.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return flight Apr 17	Apr 12, 2026	1131.61	43.52	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	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
Lunch & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
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	Tip removed	Apr 12, 2026	73.15	2.81	8251 - MLA Travel
Taxi - MLA Travel	Tip removed	Apr 12, 2026	69.55	2.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12447	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-25/26	**Total Amount**	1246.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	To attend session	Apr 19, 2026	413.19	15.89	8251 - MLA Travel
Airfare - MLA Travel		Apr 19, 2026	552.68	21.26	8251 - MLA Travel
Dinner Only - MLA In-Victoria	To attend Session	Apr 19, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	To attend Session	Apr 19, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend Session	Apr 19, 2026	6.50	0.25	8251 - MLA Travel
Mileage - MLA Travel	The airfare for 25th April was submitted separately	Apr 19, 2026	6.50	0.25	8251 - MLA Travel

Expense Report	EXP-12510	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-MAY 1/26	**Total Amount**	879.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Trail to Van, Van to Vic Claimed Only	May 1, 2026	563.18	21.66	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
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
Mileage - MLA Travel		May 1, 2026	13.00	0.50	8251 - MLA Travel
Taxi - MLA Travel	To Vic Airport	May 1, 2026	66.55	2.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13036	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 03-08/26	**Total Amount**	1198.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Vancouver	May 3, 2026	456.35	17.55	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Trail	May 3, 2026	463.43	17.82	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	To attend Session	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	To attend Session	May 3, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend Session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	To attend Session	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	from Airport	May 3, 2026	13.00	0.50	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 3, 2026	7.15	0.28	8251 - MLA Travel

Expense Report	EXP-13721	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-8/26	**Total Amount**	1344.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person		Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		Jun 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jun 1, 2026	220.00	8.46	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	To attend CA Conference	Jun 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	409.50	15.75	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	21.45	0.83	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	21.45	0.83	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	409.50	15.75	8254 - Accompanying Person Travel
Parking - Accompanying Person		Jun 1, 2026	42.00	1.62	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13723	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-7/26	**Total Amount**	1329.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted]	Jun 1, 2026	1026.36	39.48	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		Jun 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Victoria	Jun 1, 2026	65.55	2.52	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Victoria	Jun 1, 2026	65.15	2.51	8254 - Accompanying Person Travel

Expense Report	EXP-13728	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-7/26	**Total Amount**	1281.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Airfare for [redacted]	Jun 1, 2026	1281.90	49.30	8254 - Accompanying Person Travel

Expense Report	EXP-13730	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 17-22/26	**Total Amount**	3148.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Kelowna	Jun 1, 2026	1315.08	50.58	8251 - MLA Travel
Airfare - MLA Travel	To attend Session	Jun 1, 2026	430.88	16.57	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
Hotel - MLA Outside of Victoria		Jun 1, 2026	439.64	16.91	8251 - MLA Travel
Hotel - MLA Outside of Victoria	[redacted]	Jun 1, 2026	191.75	7.38	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Fruivale to Kelowna Airport	Jun 1, 2026	227.50	8.75	8251 - MLA Travel
Mileage - MLA Travel	Kelowna Airport to Fruitvale	Jun 1, 2026	227.50	8.75	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	13.71	0.53	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	71.05	2.73	8251 - MLA Travel

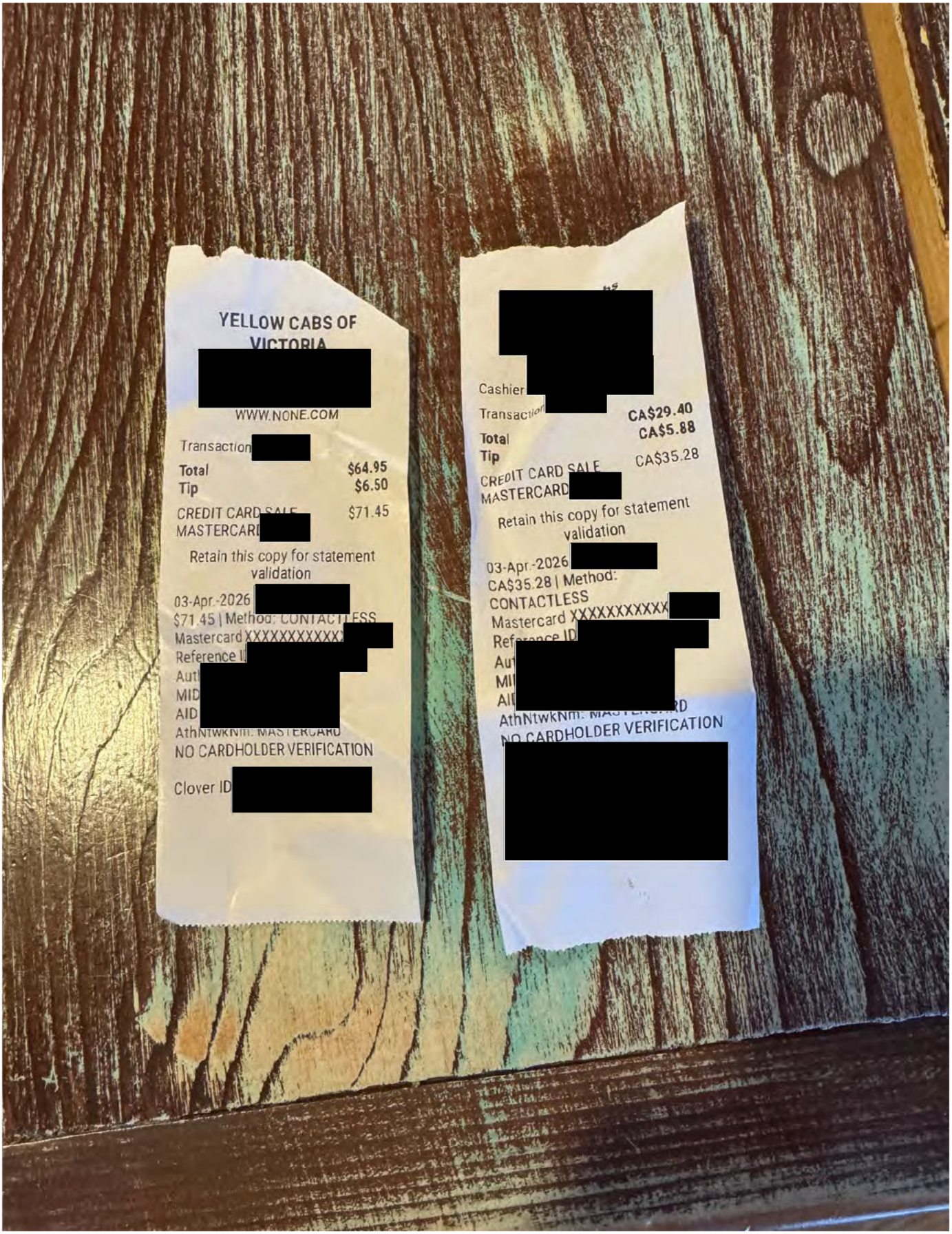
Expense Reports

Expense Report	EXP-13725	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 4-6/26	**Total Amount**	802.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Jun 1, 2026	802.56	30.87	8254 - Accompanying Person Travel

Expense Report	EXP-14272	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 3 & JUNE 5/26	**Total Amount**	324.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Meeting with RDCK director in Nakusp and Cherryville Days in Cherryville	Jun 3, 2026	162.35	6.24	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Meeting with RDCK director in Nakusp and Cherryville Days in Cherryville	Jun 3, 2026	162.35	6.24	8251 - MLA Travel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VICTORIA
[redacted]
WWW.NONE.COM
Transaction [redacted]
Total $64.95
Tip $6.50
CREDIT CARD SALE $71.45
MASTERCARD [redacted]
Retain this copy for statement validation
03-Apr-2026 [redacted]
$71.45 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID [redacted]
Auth [redacted]
MID
AID
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Clover ID [redacted]
[redacted]
Cashier
Transaction
Total CA$29.40
Tip CA$5.88
CREDIT CARD SALE CA$35.28
MASTERCARD [redacted]
Retain this copy for statement validation
03-Apr-2026 [redacted]
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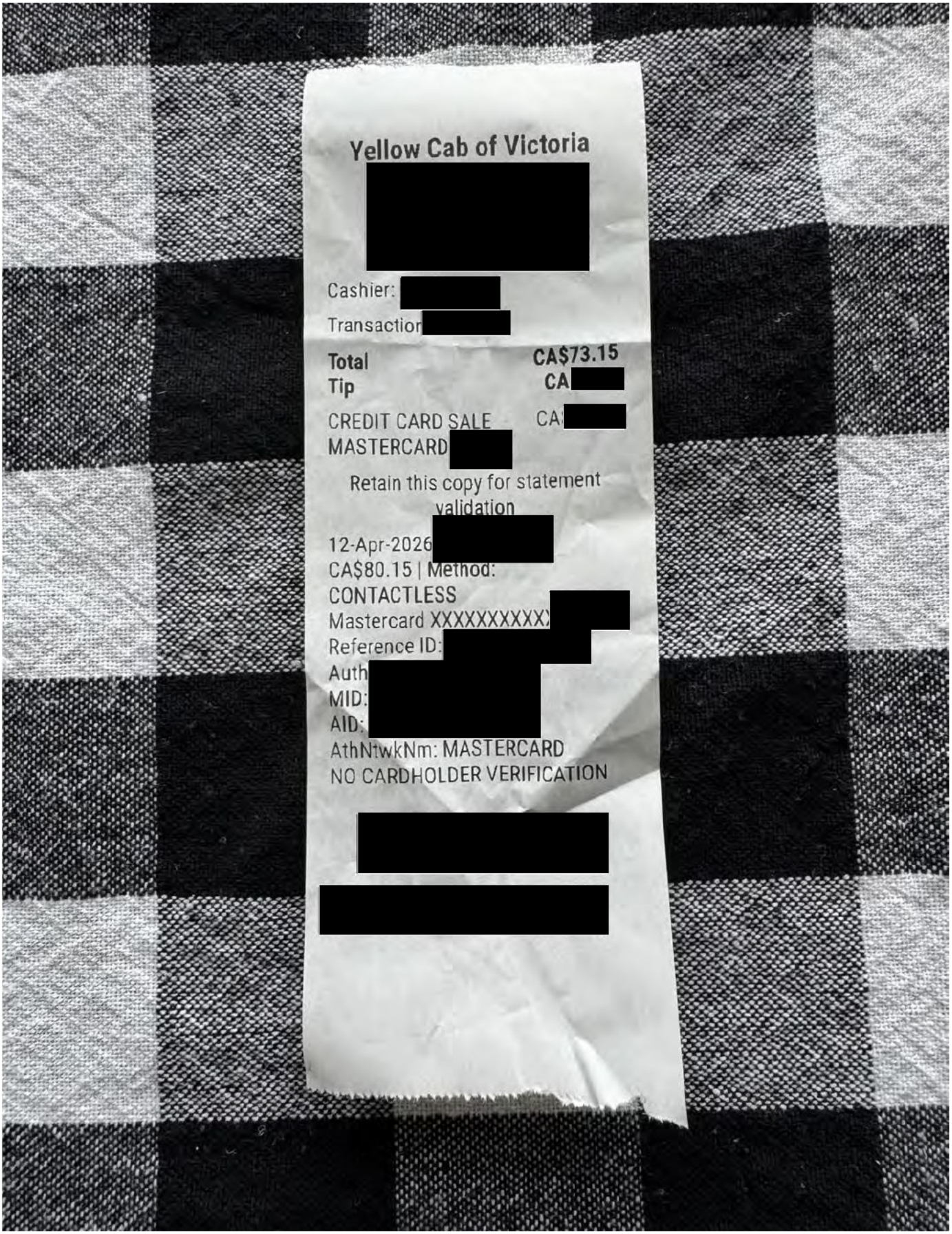
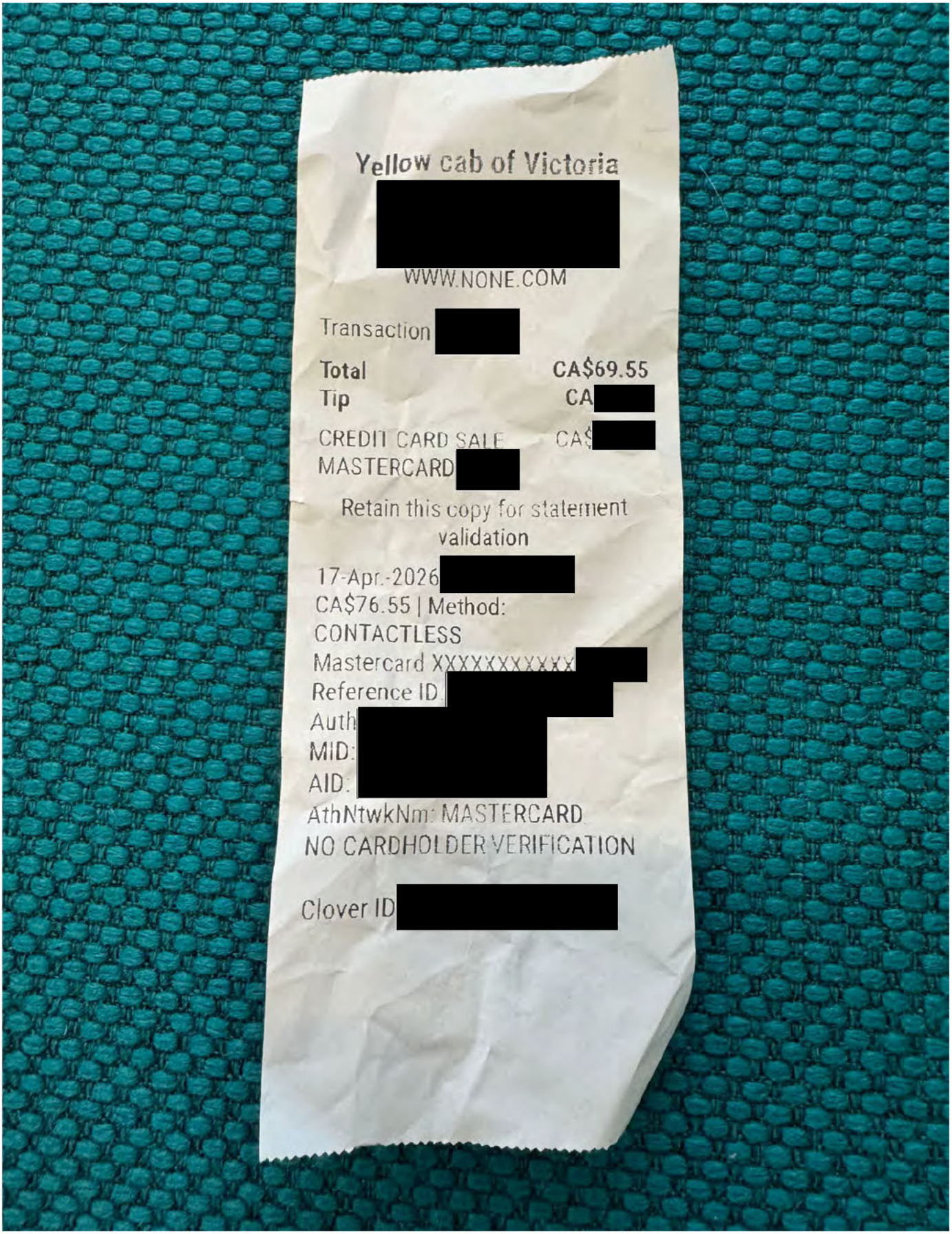
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID [redacted]
Auth [redacted]
MID
AID
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[redacted]



Yellow Cab of Victoria
[redacted]
Cashier: [redacted]
Transaction[redacted]
Total CA$73.15
Tip CA[redacted]
CREDIT CARD SALE CA[redacted]
MASTERCARD [redacted]
Retain this copy for statement validation
12-Apr-2026 [redacted]
CA$80.15 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[redacted]
[redacted]



Yellow cab of Victoria
[redacted]
WWW.NONE.COM

Transaction [redacted]

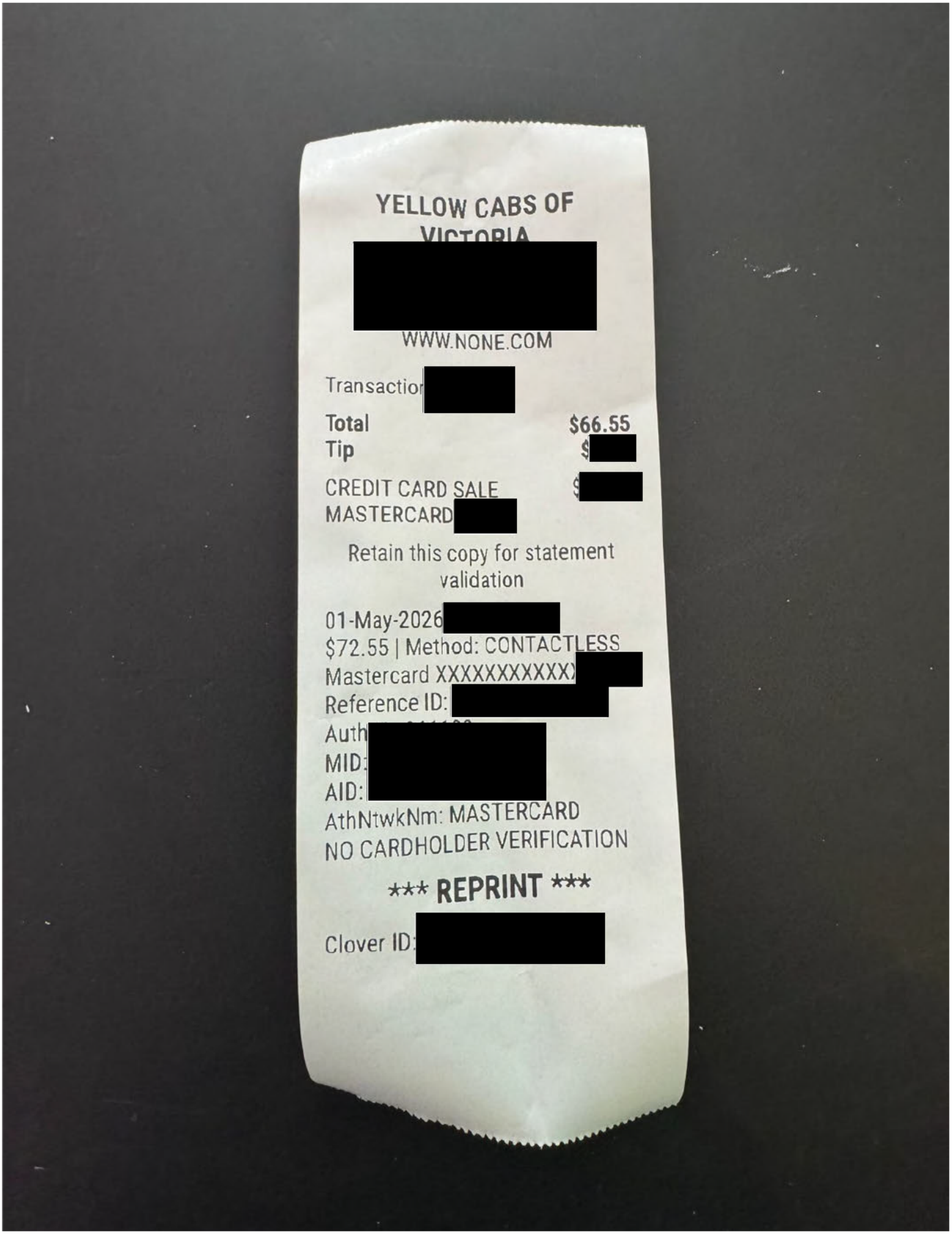
Total CA$69.55
Tip CA[redacted]

CREDIT CARD SALE CA$[redacted]
MASTERCARD [redacted]

Retain this copy for statement validation

17-Apr.-2026 [redacted]
CA$76.55 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID [redacted]



YELLOW CABS OF
VICTORIA
[redacted]
WWW.NONE.COM

Transactio[redacted]

Total **$66.55**
Tip **$[redacted]**

CREDIT CARD SALE **$[redacted]**
MASTERCARD[redacted]

Retain this copy for statement validation

01-May-2026[redacted]
$72.55 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth[redacted]
MID:[redacted]
AID:
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Clover ID:[redacted]


YELLOW CAB [redacted]
817 FISGARD STREET V8W1R9
VICTORIA, BC
SALE
Batch #: [redacted]
RRN: [redacted]
05/08/26
Invoice #: [redacted]
REF: [redacted]
APPR CODE 024374
MASTERCARD
[redacted]
Proximity
Mastercard
AID: [redacted]
AMOUNT
$7.15
001 APPROVED

[redacted]

×

Receipt

May 18, 2026, [redacted]

Thanks for riding, Steve

We hope you enjoyed your ride this evening.

Total $13.71


YELLOW CABS OF
[redacted]
WWW.NONE.COM
Transaction [redacted]
Total $71.05
Tip $[redacted]
CREDIT CARD SALE $[redacted]
MASTERCARD [redacted]
21-May-2026 [redacted]
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Reference ID: [redacted]
Auth [redacted]
MID
AID
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
*** REPRINT ***
Clover ID: [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
MORISSETTE, STEPHEN	$339.36	$16.97	$356.33	$356.33	$0.00

Passenger(s) / Seat(s)

Passenger(s)	Seat(s)
MORISSETTE, STEPHEN	[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	03 Apr 2026	[redacted] - VICTORIA	[redacted] - KELOWNA	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	MORISSETTE, STEPHEN	AIF - YYJ	$25.00	$1.25	$26.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	$241.90	$12.10	$254.00
1	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	$45.00	$2.25	$47.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$339.36	$16.97	$356.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 March 2026	Stephen Morissette	$356.33	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

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

[redacted]

Account: [redacted]
Date: 5/13/26
Room: [redacted] SCPM
Arrival Date: 4/3/26
Departure Date: 4/4/26
Check In Time: 4/3/26 [redacted]
Check Out Time: 4/4/26 [redacted]
Rewards Program ID: [redacted]
You were checked in by: [redacted]
You were checked out by:
Total Balance Due: 0.00

Morissette, Stephen
[redacted]

Post Date	Description	Comment	Amount
4/3/26	Room Charge	[redacted] Morissette, Stephen	189.72
4/3/26	Municipal/Region District tax		5.69
4/3/26	Goods & Services Tax		9.49
4/3/26	Provincial Tax Accomodations		15.18
4/4/26	Master Card		(220.08)
		XXXXXXXXXXXX[redacted]	

Folio Summary 4/3/26 - 4/4/26

	Room Charge	189.72
	Goods & Services Tax	9.49
	Municipal/Region District tax	5.69
	Provincial Tax Accomodations	15.18
	Master Card	(220.08)
	Balance Due:	**0.00**

[redacted]

[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
MORISSETTE, STEPHEN	$1,077.72	$53.89	$1,131.61	$1,131.61	$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	12 Apr 2026	[redacted] - TRAIL	[redacted] - VANCOUVER	BEECH 1900	CONFIRMED
1		12 Apr 2026	[redacted] - VANCOUVER	[redacted] - VICTORIA	BEECH 1900	CONFIRMED
2		17 Apr 2026	[redacted] - VICTORIA	[redacted] - VANCOUVER	BEECH 1900	CONFIRMED
2		17 Apr 2026	[redacted] - VANCOUVER	[redacted] - TRAIL	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	MORISSETTE, STEPHEN	Q - ENCORE FARE	$453.90	$22.70	$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	$45.00	$2.25	$47.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
2	MORISSETTE, STEPHEN	AIF - YYJ	$25.00	$1.25	$26.25
2	MORISSETTE, STEPHEN	Q - ENCORE FARE	$453.90	$22.70	$476.60
2	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
2	MORISSETTE, STEPHEN	Fuel Surcharge	$45.00	$2.25	$47.25
2	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$1,077.72	$53.89	$1,131.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2026	Stephen Morissette	$1131.61	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**.

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
MORISSETTE, STEPHEN	$526.36	$26.32	$552.68	$552.68	$0.00

Passenger(s)
MORISSETTE, STEPHEN

Seat(s)
[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	19 Apr 2026	[redacted] TRAIL	[redacted] ANCOUVER	SAAB 340B	CONFIRMED
1		19 Apr 2026	[redacted] 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	MORISSETTE, STEPHEN	Q - ENCORE FARE		$453.90	$22.70	$476.60
1	MORISSETTE, STEPHEN	Security Surcharge		$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge		$45.00	$2.25	$47.25
1	MORISSETTE, STEPHEN	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$526.36	$26.32	$552.68

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2026	Stephen Morissette	$552.68	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**.

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

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

HARBOUR AIR

Check Flight Status | Manage Flight | Deals & Specials | Locations | FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	[redacted]
Name	Stephen Morissette

Booking [redacted]

Saturday, April 25, 2026

Flight #2086/Twin Otter

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

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

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Stephen Morissette, Male**

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (2) Flex	$343.04
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	$19.67
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$393.52
Taxes	$19.67
Grand Total	**$413.19**

Master Card	$413.19
Date / Time	April 24, 2026 @ 11:42:38 AM

Summary	[redacted]
Expiration	
Authorization	

Flex Terms & Conditions

Baggage:

- Baggage allowance included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage allowance included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of $3/lb (taxes included).
- Note that due to operating weight-constrained aircraft, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex pa ssengers:15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

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
MORISSETTE, STEPHEN	$1,102.72	$55.14	$1,157.86	$1,157.86	$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	25 Apr 2026	[redacted] - VICTORIA	[redacted] VANCOUVER	SAAB 340B	CONFIRMED
1		25 Apr 2026	[redacted] - VANCOUVER	[redacted] - TRAIL	SAAB 340B	CONFIRMED
2		26 Apr 2026	[redacted] - TRAIL	[redacted] VANCOUVER	BEECH 1900	CONFIRMED
2		26 Apr 2026	[redacted] - VANCOUVER	[redacted] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YYJ	$30.00	$1.50	$31.50
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	$453.90	$22.70	$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	$55.00	$2.75	$57.75
1	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
2	MORISSETTE, STEPHEN	Q - ENCORE FARE	$453.90	$22.70	$476.60
2	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
2	MORISSETTE, STEPHEN	Fuel Surcharge	$55.00	$2.75	$57.75
2	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$1,102.72	$55.14	$1,157.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2026	Stephen Morissette	$1157.86	MASTERCARD		[redacted]	

Tax Registration: 121386296 RT0001

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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
MORISSETTE, STEPHEN	$441.36	$22.07	$463.43	$594.68	-$131.25

Passenger(s) / Seat(s)

Passenger(s)	Seat(s)
MORISSETTE, STEPHEN	[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	08 May 2026	[redacted]- VANCOUVER	[redacted]- TRAIL	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	MORISSETTE, STEPHEN	AIF - YVR	$5.00	$0.25	$5.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	$353.90	$17.70	$371.60
1	MORISSETTE, STEPHEN	Security Surcharge	$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	$55.00	$2.75	$57.75
1	MORISSETTE, STEPHEN	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$441.36	$22.07	$463.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2026	Stephen Morissette	$594.68	MASTERCARD		[redacted]	

Tax Registration: 121386296 RT0001

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Check Flight Status | Manage Flight | Deals & Specials | Locations | FAQ

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If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	[redacted]
Name	Stephen Morissette

Booking [redacted]

Friday, May 8, 2026

Flight #2014/Twin Otter

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

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

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Stephen Morissette, Male**

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex	$381.14
Sked 200 : Fuel Surcharge	$22.40
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	$21.73
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$434.62
Taxes	$21.73
Grand Total	**$456.35**
Master Card	$456.35

Date / Time	May 5, 2026 @ 2:40:33 PM
Summary	[redacted]
Expiration	
Authorization	

Flex Terms & Conditions

Baggage:

- Baggage allowance included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage allowance included in the Flex Tier.
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Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

[redacted]

[redacted]

Room No. : [redacted]
Arrival : 05-04-26
Departure : 05-06-26
Folio No. :
Conf. No. : [redacted]
AR No. : [redacted]
Reference No. : [redacted]
Custom Ref. :

Company Name: Expedia Travel
Group Name:

Date	Description	Charges	Credits
05-04-26	Parking - Daily Guest	20.00	
05-04-26	Goods and Services Tax - 5%	1.00	
05-05-26	Parking - Daily Guest	20.00	
05-05-26	Goods and Services Tax - 5%	1.00	
05-06-26	Visa XXXXXXXXXXX [redacted]XX/XX		42.00

Total Charges	42.00	
Total Credits		42.00
Balance		**0.00**

Guest Signature: _____

[redacted]

RECEIPT – PLEASE RETAIN

Date of purchase:	14/Apr/2026 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$220.00 (CAD)
Card type:	MasterCard
Card ending:	[redacted]
Authorization #:	

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

Copyright © 2026 British Columbia Ferry Services Inc.

Bluebird cab [redacted]
2612 QUADRA ST
VICTORIA, BC V8T 4E4
250 382 2222
WWW.NONE.COM

Cashier [redacted]

Transaction [redacted]

Total **CA$65.15**

Tip [redacted]

CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

07-May-202[redacted]
CA$76.88 | Method:
CONTACTLESS
Mastercard XX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: [redacted]
AID: [redacted]ARD
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]

Transaction Record
YELLOW CAB OF VICTORIA

[redacted]

Transaction [redacted]

Total	**CA$65.55**
Tip	**CA[redacted]**
DEBIT CARD SALE	CA[redacted]
INTERAC [redacted]	

Retain this copy for statement validation

Account: Savings
03-May-2026 [redacted]
CA$72.55 | Method: EMV
INTERAC XXXXXXXXXXXX [redacted]
Reference ID [redacted]
Auth ID: [redacted]
MID [redacted]
Ter [redacted]
AID [redacted]
AthNtwkNm: INTERAC
PIN VERIFIED
00 Approved-Thank You

[redacted]

[redacted]

[redacted]

Room No. : [redacted]
Arrival : 05-03-26
Departure : 05-07-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Company Name: Legislative Assembly of BC
Group Name:

Date	Description	Charges	Credits
05-03-26	Room Charge	219.00	
05-03-26	Destination Marketing Fee - 1%	2.19	
05-03-26	Municipal Tax - 3%	6.64	
05-03-26	Hotel Room Tax - 8%	17.70	
05-03-26	Goods and Services Tax - 5%	11.06	
05-04-26	Room Charge	219.00	
05-04-26	Destination Marketing Fee - 1%	2.19	
05-04-26	Municipal Tax - 3%	6.64	
05-04-26	Hotel Room Tax - 8%	17.70	
05-04-26	Goods and Services Tax - 5%	11.06	
05-05-26	Room Charge	219.00	
05-05-26	Destination Marketing Fee - 1%	2.19	
05-05-26	Municipal Tax - 3%	6.64	
05-05-26	Hotel Room Tax - 8%	17.70	
05-05-26	Goods and Services Tax - 5%	11.06	
05-06-26	Room Charge	219.00	
05-06-26	Destination Marketing Fee - 1%	2.19	
05-06-26	Municipal Tax - 3%	6.64	
05-06-26	Hotel Room Tax - 8%	17.70	
05-06-26	Goods and Services Tax - 5%	11.06	
05-07-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		1,026.36

Total Charges	1,026.36	
Total Credits		1,026.36
Balance		**0.00**

Guest Signature: _____

[redacted]

[redacted]

From: [redacted]
Sent: April 13, 2026 12:50 PM
To: [redacted]
Cc: Morissette, Steve
Subject: FW: Air Canada - 03 May 2026: Castlegar - Victoria (Booking reference: [redacted])

FYI – this is for the Flight to and from Victoria. I've put it on Steve's BC MLA Travel card.
[redacted]

From: Air Canada <notification@notification.aircanada.ca>
Sent: April 13, 2026 12:47 PM
To: [redacted]
Subject: Air Canada - 03 May 2026: Castlegar - Victoria (Booking reference: [redacted])

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

[redacted]

Booking Confirmation

[redacted] Issued 13 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 • Sun 03 May, 2026

Economy Flex

Castlegar YCG

[redacted]

Castlegar 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 11m

Cabin: Economy Class (W)

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Victoria YYJ

[redacted]

Victoria International Airport

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (W)

Return • Thu 07 May, 2026

Economy Flex

Victoria YYJ

[redacted]

Victoria International Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (S)

Vancouver YVR

Castlegar YCG

[redacted]

Vancouver International Airport Terminal M

[redacted]

Castlegar Airport

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 11m

Cabin: Economy Class (S)

Passengers

[redacted]

Ticket # [redacted]

Seats

YCG → YVR

YVR → YYJ

YYJ → YVR

YVR → YCG

[redacted]

Purchase Summary

••• [redacted]

CAD $1,281.90

1 Adult

Air transportation charges

Base fare - departure	$589.00
Base fare - return	$495.94
Carrier surcharges	$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$59.54
Airport Improvement Fee - Canada	
Adult	$25.00
Airport Improvement Fee Deposit - Canada	
Adult	$31.50
Grand total	**CAD $1,281.90**

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]**

- 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) 23 kg (50 lb)

Premium Economy	As per fare paid + 1 additional bag (max. 2) 23 kg (50 lb)
Business Class	As per fare paid + 1 additional bag (max. 2) 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

Castlegar → Victoria
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 **Tue 13 Apr, 2027**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Mon 03 May, 2027** (i.e. one year from the departure date on the original ticket).
- 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.

Booking.com

Confirmation: [redacted]
PIN: [redacted] (Confidential)

Thanks Stephen! Your booking in Kelowna is confirmed.

- [redacted] is expecting you on **Thu 21 May**
- Use the link below to easily [redacted] your booking
- Please keep your PIN confidential as it can be used to modify or cancel your booking.
- You can cancel for FREE until 17 May 2026 [redacted]

[redacted]

Your reservation is paid with Booking.com
No further payment is required before the stay. Please report any other payment requests you receive before your stay and avoid clicking on payment links. To manage your booking details, always go directly to Booking.com or our app.

We'll never ask you to share your account, personal or payment details over the phone, email or chat (e.g. WhatsApp).
Learn more

Reservation details

Check-in	Thursday, 21 May 2026 (from 16:00)
Check-out	Friday, 22 May 2026 (until 11:00)
Your reservation	1 night, King Suite with Sofa Bed
You booked for	1 adult

Location	[redacted]
Phone	
Contact	Email property
Cancellation policy	You may cancel free of charge until 3 days before arrival. If you cancel in the 3 days before arrival, the cancellation fee will be the total price of the reservation. If you don't show up, the no-show fee will be the same as the cancellation fee.
Cancellation cost	• until 17 May 2026 23:59: CAD 0 • from 18 May 2026 00:00: CAD 191.75 Cancellation deadlines are in the property's local time.

Price details

1 King Suite with Sofa Bed	CAD 165.30
Goods & services tax	CAD 8.27
Other tax	CAD 18.18
Total price	**CAD 191.75**

Payment information

You've paid CAD 191.75 for this booking

15 May 2026

••• [redacted]	Paid **CAD 191.75**

King Suite with Sofa Bed

Guest name	Stephen Morissette
Breakfast	Breakfast is included in the final price.

Modify your booking



To get the app, scan this code with your phone camera

Make your trip easy with the app

Change or cancel bookings on the go, chat directly with your property, and much more.

Get the app

Important Details

- For Pet Friendly rooms availability, please call the Property directly, Booking.com Customer Service will not be able to assist with this request. Please note there will be a $25 CAD per night per pet fee.

eTicket Receipt

Prepared For
MORISSETTE/STEPHEN MR

RESERVATION CODE	[redacted]
ISSUE DATE	15 May 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 May 26	WESTJET [redacted] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [redacted]	KELOWNA BC, CANADA Time [redacted]	Cabin PREMIUM ECONOMY Seat Number [redacted] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 21 MAY 27

Allowances

Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YLW1182.00CAD1182.00END
Fare	**CAD 1182.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 61.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.50 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)

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
MORISSETTE, STEPHEN	$410.36	$20.52	$430.88	$430.88	$0.00

Passenger(s) / Seat(s)

Passenger(s)	Seat(s)
MORISSETTE, STEPHEN	[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	18 May 2026	[redacted] - KELOWNA	[redacted] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YLW		$31.00	$1.55	$32.55
1	MORISSETTE, STEPHEN	Y1 - ENCORE FARE		$296.90	$14.85	$311.75
1	MORISSETTE, STEPHEN	Security Surcharge		$9.46	$0.47	$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge		$55.00	$2.75	$57.75
1	MORISSETTE, STEPHEN	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$410.36	$20.52	$430.88

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2026	Stephen Morissette	$430.88	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

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

You don't often get email from noreply@booking.com. Learn why this is important

Booking.com

Confirmation: [redacted]
PIN: [redacted] (Confidential)

Thanks Stephen! Your booking in Kelowna is confirmed.

- [redacted] is expecting you on **Sun 17 May**
- Use the link below to easily [redacted] your booking
- Please keep your PIN confidential as it can be used to modify or cancel your booking.
- You can cancel for FREE until 15 May 2026 23:59 [PDT].

[redacted]

Your reservation is paid with Booking.com
No further payment is required before the stay. Please report any other payment requests you receive before your stay and avoid clicking on payment links. To manage your booking details, always go directly to Booking.com or our app.

We'll never ask you to share your account, personal or payment details over the phone, email or chat (e.g. WhatsApp).
Learn more

Reservation details

Check-in	Sunday, 17 May 2026 (from 16:00)
Check-out	Monday, 18 May 2026 (until 11:00)
Your reservation	1 night, Premier One Bedroom Suite

You booked for	1 adult
Location	[redacted]
Phone	[redacted]
Contact	Email property
Cancellation policy	You may cancel free of charge until 1 day before arrival. If you cancel within 1 day before arrival, the cancellation fee will be the total price of the reservation. If you don't show up, the no-show fee will be the same as the cancellation fee.
Cancellation cost	• until 15 May 2026 23:59: CAD 0 • from 16 May 2026 00:00: CAD 439.64 Cancellation deadlines are in the property's local time.

Price details

1 Premier One Bedroom Suite	CAD 379
Goods & services tax	CAD 18.95
Other tax	CAD 41.69
Total price	**CAD 439.64**

Payment information

You've paid CAD 439.64 for this booking

15 May 2026

•••• [redacted]

Paid **CAD 439.64**

Premier One Bedroom Suite

Breakfast	Breakfast is included in the final price.

Modify your booking



To get the app, scan this code with your phone camera

Make your trip easy with the app

Change or cancel bookings on the go, chat directly with your property, and much more.

Get the app

Important Details

- For Pet Friendly rooms availability, please call the Property directly, Booking.com Customer Service will not be able to assist with this request. Please note there will be a $25 CAD per night per pet fee.

[redacted]

06/06/2026 [redacted]

Registered To:

Morissette, Steve

[redacted]

Room # [redacted]
Conf #
Arrival 06/03/26
Departure 06/06/26
Group [redacted]
Room Type [redacted]
Guests 1 / 0
Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/03/26	[redacted]	RC	ROOM CHRG REVENUE			$139.95
06/03/26		93	PST - PROV ROOM TAXES			$11.20
06/03/26		9	GST - ROOM TAX			$7.00
06/03/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/04/26		RC	ROOM CHRG REVENUE			$139.95
06/04/26		93	PST - PROV ROOM TAXES			$11.20
06/04/26		9	GST - ROOM TAX			$7.00
06/04/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/05/26		RC	ROOM CHRG REVENUE			$139.95
06/05/26		93	PST - PROV ROOM TAXES			$11.20
06/05/26		9	GST - ROOM TAX			$7.00
06/05/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/06/26		103	PAYMENT MASTERCARD		[redacted]	$487.05-

AID: A0000000041010

TVR: 0000008001

Balance Due	$0.00

[redacted]

[redacted]

[redacted]

06/06/2026 [redacted]

Registered To:

Morissette, Steve

[redacted]

Room #	[redacted]
Conf #	
Arrival	06/03/26
Departure	06/06/26
Group	[redacted]
Room Type	[redacted]
Guests	1 / 0
Payment	Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/03/26	[redacted]	RC	ROOM CHRG REVENUE			$139.95
06/03/26		93	PST - PROV ROOM TAXES			$11.20
06/03/26		9	GST - ROOM TAX			$7.00
06/03/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/04/26		RC	ROOM CHRG REVENUE			$139.95
06/04/26		93	PST - PROV ROOM TAXES			$11.20
06/04/26		9	GST - ROOM TAX			$7.00
06/04/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/05/26		RC	ROOM CHRG REVENUE			$139.95
06/05/26		93	PST - PROV ROOM TAXES			$11.20
06/05/26		9	GST - ROOM TAX			$7.00
06/05/26		96	MRDT- Munic & Reg Dist Tax			$4.20
06/06/26		103	PAYMENT MASTERCARD		[redacted]	$487.05-

AID: A0000000041010

TVR: 0000008001

Balance Due	$0.00

[redacted]

[redacted]