Expense Reports

Expense Report	EXP-11962	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26	**Total Amount**	772.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA Travel	April 1-2 charge ($57.61) excluded and to be reimbursed on EXP-11967	Apr 1, 2026	86.42	3.32	8251 - MLA Travel
Hotel - MLA In-Victoria	April 1-2 charge ($243.48) excluded and to be reimbursed on EXP-11967	Apr 1, 2026	686.34	26.40	8242 - Capital City Living Allowance - Hotel - Receipts

Expense Report	EXP-11967	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	1092.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	626.28	24.09	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Mar 29-31 charge ($86.42) excluded and to be reimbursed on EXP-11962	Apr 1, 2026	57.61	2.22	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	7.01	0.27	8251 - MLA Travel
Hotel - MLA In-Victoria	Mar 29-31 charge ($686.34) excluded and to be reimbursed on EXP-11962	Apr 1, 2026	243.48	9.36	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	70.20	2.70	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12366	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-24/26	**Total Amount**	1823.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Rented in Kamloops	May 1, 2026	257.68	9.91	8251 - MLA Travel
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	49.00	1.88	8251 - MLA Travel
Fuel - MLA Travel	Fuel in Chilliwack	May 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel	Fuel in Kamloops	May 1, 2026	50.00	1.92	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
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	907.77	34.91	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Sorrento to Kamloops	May 1, 2026	70.20	2.70	8251 - MLA Travel
Mileage - MLA Travel	Kamloops to Sorrento	May 1, 2026	70.20	2.70	8251 - MLA Travel

Expense Report	EXP-13115	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-MAY 01/26	**Total Amount**	1917.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA Travel	Rental in Kamloops	Jun 1, 2026	228.07	8.77	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Fuel - MLA Travel	Abbotsford	Jun 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel	Kamloops	Jun 1, 2026	69.51	2.67	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	929.82	35.76	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	70.20	2.70	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	70.20	2.70	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13638	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM MAY 6-9/26	**Total Amount**	695.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	403.58	15.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	21.00	0.81	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	70.20	2.70	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	70.20	2.70	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	64.00	2.46	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for sitting of the Legislature [redacted]	Jun 1, 2026	66.95	2.58	8254 - Accompanying Person Travel

Expense Report	EXP-13639	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 11-12/26	**Total Amount**	853

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for event	Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for event	Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for event	Jun 1, 2026	193.15	7.43	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for event	Jun 1, 2026	241.80	9.30	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for event	Jun 1, 2026	342.55	13.18	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13673	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-9/26	**Total Amount**	3171.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	Rental May 3-9	Jun 1, 2026	317.73	12.22	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Tsawwassen to Swartz Bay	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Swartz Bay to Tsawwassen	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Fuel - MLA Travel	Petro Canada Abbotsford	Jun 1, 2026	55.00	2.12	8251 - MLA Travel
Fuel - MLA Travel	Petro Canada Kamloops	Jun 1, 2026	69.51	2.67	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Hotel in Victoria May 3-7	Jun 1, 2026	1114.56	42.87	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA Outside of Victoria	Hotel in Vancouver May 7-9	Jun 1, 2026	953.36	36.67	8251 - MLA Travel
Mileage - MLA Travel	Kamloops Airport to Sorrento	Jun 1, 2026	70.20	2.70	8251 - MLA Travel
Mileage - MLA Travel	Sorrento to Kamloops Airport	Jun 1, 2026	70.20	2.70	8251 - MLA Travel

Expense Report	EXP-13675	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 16/26	**Total Amount**	438

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA travel [redacted]	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel [redacted]	Jun 1, 2026	377.00	14.50	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13902	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 19-21/26	**Total Amount**	1913.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	430.88	16.57	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	472.98	18.19	8251 - MLA Travel
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	125.94	4.84	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	9.60	0.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	535.23	20.59	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	78.00	3.00	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	78.00	3.00	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14300	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-Jun 2/26	**Total Amount**	3340.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	Car rental May 24 - Kamloops Airport to Vancouver, Victoria, Vancouver, Sorrento, Vancouver, RETURN June 2	Jun 1, 2026	479.03	18.42	8251 - MLA Travel
Ferry - MLA Travel		Jun 1, 2026	64.00	2.46	8251 - MLA Travel
Ferry - MLA Travel		Jun 1, 2026	115.00	4.42	8251 - MLA Travel
Fuel - MLA Travel		Jun 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel		Jun 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel		Jun 1, 2026	65.00	2.50	8251 - MLA Travel
Fuel - MLA Travel		Jun 1, 2026	35.00	1.35	8251 - MLA Travel
Fuel - MLA Travel		Jun 1, 2026	43.02	1.65	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		Jun 1, 2026	1114.56	42.87	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA Outside of Victoria		Jun 1, 2026	398.90	15.34	8251 - MLA Travel
Hotel - MLA Outside of Victoria		Jun 1, 2026	263.67	10.14	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel [redacted]	Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	70.20	2.70	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	70.20	2.70	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	17.61	0.68	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	35.00	1.35	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	26.75	1.03	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	8.13	0.31	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14491	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM MAY 27-31/26	**Total Amount**	681.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel ([redacted] for sitting of the legislature	Jun 1, 2026	373.13	14.35	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel [redacted] for sitting of the legislature	Jun 1, 2026	21.00	0.81	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel [redacted] for sitting of the legislature	Jun 1, 2026	70.20	2.70	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] drove with MLA; MLA dropped off family member at Kamloops Airport; [redacted] drove home.	Jun 1, 2026	70.20	2.70	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel [redacted] for sitting of the legislature	Jun 1, 2026	80.00	3.08	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel [redacted] for sitting of the legislature	Jun 1, 2026	67.25	2.59	8254 - Accompanying Person Travel

Expense Report	EXP-14641	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 18/26	**Total Amount**	200.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for stakeholder event	Jun 18, 2026	200.85	7.73	8251 - MLA Travel

RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [redacted]
RENTAL INVOICE DATE: 02/04/2026
RENTAL AGREEMENT NUMBER: [redacted]
RESERVATION NUMBER: [redacted]

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

RENTAL DATE/TIME:
29/03/2026
[redacted]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
02/04/2026
[redacted]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [redacted]
License Plate: [redacted]
State/Province: BC

Model: KONA ESSENTIAL
Class Driven: CFDR
Class Charged: CCAR

KM Out: 25413
KM In: 25473
KM Driven: 60

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description		Amount (CAD)
RATE CHARGE		101.20
CONCESSION RECOUP FE		14.57
PASSENGER VEHICLE RENTAL TAX		6.00
VEH LIC FEE RECOVERY	FY 2025-26: $86.42	7.20
PST	FY 2026-27: $57.61	8.61
GST		6.45
Total Charges		144.03

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
02/04/2026 [redacted]	VI	[redacted]	[redacted]	300.00	144.03

Total Payments: 144.03
Total Amount Due: 0.00

MESSAGES:

[redacted]

Williams, David
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation: [redacted]
Rate Plan: PG
Arrival: 03/29/2026
Departure: 04/02/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/29/2026	GV	Room Charge - Government IT	189.00
03/29/2026	TAXGRM	GST Room	9.54
03/29/2026	TAXROM	Provincial Room Tax	15.27
03/29/2026	TAXMUN	Municipal Tax	5.73
03/29/2026	TAXDMF	Destination Marketing Fee	1.89
03/29/2026	PARKRE	Parking: Reward Member	21.00
03/29/2026	TAXOTH	GST Other	1.05
03/30/2026	GV	Room Charge - Government IT	189.00
03/30/2026	TAXGRM	GST Room	9.54
03/30/2026	TAXROM	Provincial Room Tax	15.27
03/30/2026	TAXMUN	Municipal Tax	5.73
03/30/2026	TAXDMF	Destination Marketing Fee	1.89
03/31/2026	GV	Room Charge - Government IT	189.00
03/31/2026	TAXGRM	GST Room	9.54
03/31/2026	TAXROM	Provincial Room Tax	15.27
03/31/2026	TAXMUN	Municipal Tax	5.73
03/31/2026	TAXDMF	Destination Marketing Fee	1.89
04/01/2026	GV	Room Charge - Government IT	189.00
04/01/2026	TAXGRM	GST Room	9.54
04/01/2026	TAXROM	Provincial Room Tax	15.27
04/01/2026	TAXMUN	Municipal Tax	5.73
04/01/2026	TAXDMF	Destination Marketing Fee	1.89
04/01/2026	PARKRE	Parking: Reward Member	21.00
04/01/2026	TAXOTH	GST Other	1.05
04/02/2026	MASTER	Mastercard ********** [redacted]	(929.82)

FY 2025-26: $686.34

FY 2026-27: $243.48

	(CAD)
Sub-Total:	798.00
Total Tax(broken out below):	131.82
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(929.82)

RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [redacted]
RENTAL INVOICE DATE: 02/04/2026
RENTAL AGREEMENT NUMBER: [redacted]
RESERVATION NUMBER: [redacted]

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

RENTAL DATE/TIME:
29/03/2026
[redacted]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
02/04/2026
[redacted]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [redacted]
License Plate: [redacted]
State/Province: BC

Model: KONA ESSENTIAL
Class Driven: CFDR
Class Charged: CCAR

KM Out: 25413
KM In: 25473
KM Driven: 60

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description		Amount (CAD)
RATE CHARGE		101.20
CONCESSION RECOUP FE		14.57
PASSENGER VEHICLE RENTAL TAX		6.00
VEH LIC FEE RECOVERY	FY 2025-26: $86.42	7.20
PST	FY 2026-27: $57.61	8.61
GST		6.45
Total Charges		144.03

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
02/04/2026 [redacted]	VI	[redacted]		300.00	144.03

Total Payments: 144.03
Total Amount Due: 0.00

MESSAGES:

AIR CANADA

Booking Confirmation

Booking reference

[redacted]

Travel booked/ticket issued on: 17 Mar, 2026

Select Seats >

eUpgrade >

Manage my booking >

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

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

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

Passengers

David Williams

Ticket#: [redacted]

Air Canada - Aeroplan#: [redacted]

Seats

YYJ YVR

YVR-YKA

[redacted]

Depart • Thu 2 Apr, 2026

Economy - Comfort

Victoria YYJ

[redacted]

Victoria Int.

Vancouver YVR

[redacted]

Vancouver Int.

[redacted]

0hr 36m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

Mitsubishi CRJ900 | Wi-Fi

Vancouver YVR [redacted] **Kamloops** YKA

Vancouver Int. Kamloops

[redacted]

0hr 53m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary

CA $626.28

•••• [redacted]

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

Amount paid: CA $626.28

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	$562.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax Canada 100092287 RT0001	$28.57
Airport Improvement Fee Deposit Canada	$26.25

Grand total - Canadian dollars $626.28

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

Other numbers

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

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

REGULAR	
PUMP No.	03
LITRES	3.275
PRICE/L	$2.139
TOTAL FUEL	$7.01
TOTAL SALE	$7.01
Interac	$7.01
FUEL INCLUDES	
GST - Fuel -	$0.33
No.	137400032RT
TYPE: PURCHASE	

Interac CHEQUING
XXXXXXXXXXX[redacted]

AMT: $ 7.01
DATE: 2026/04/02
TIME: [redacted]
TERM:
REF:
AUTH:

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
[redacted]

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions? Call 1-800-661-1600

STORE:C47047 TRAN: 7973634
4/2/2026 [redacted]



Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation: [redacted]
Rate Plan: PG
Arrival: 03/29/2026
Departure: 04/02/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/29/2026	GV	Room Charge - Government IT	189.00
03/29/2026	TAXGRM	GST Room	9.54
03/29/2026	TAXROM	Provincial Room Tax	15.27
03/29/2026	TAXMUN	Municipal Tax	5.73
03/29/2026	TAXDMF	Destination Marketing Fee	1.89
03/29/2026	PARKRE	Parking: Reward Member	21.00
03/29/2026	TAXOTH	GST Other	1.05
03/30/2026	GV	Room Charge - Government IT	189.00
03/30/2026	TAXGRM	GST Room	9.54
03/30/2026	TAXROM	Provincial Room Tax	15.27
03/30/2026	TAXMUN	Municipal Tax	5.73
03/30/2026	TAXDMF	Destination Marketing Fee	1.89
03/31/2026	GV	Room Charge - Government IT	189.00
03/31/2026	TAXGRM	GST Room	9.54
03/31/2026	TAXROM	Provincial Room Tax	15.27
03/31/2026	TAXMUN	Municipal Tax	5.73
03/31/2026	TAXDMF	Destination Marketing Fee	1.89
04/01/2026	GV	Room Charge - Government IT	189.00
04/01/2026	TAXGRM	GST Room	9.54
04/01/2026	TAXROM	Provincial Room Tax	15.27
04/01/2026	TAXMUN	Municipal Tax	5.73
04/01/2026	TAXDMF	Destination Marketing Fee	1.89
04/01/2026	PARKRE	Parking: Reward Member	21.00
04/01/2026	TAXOTH	GST Other	1.05
04/02/2026	MASTER	Mastercard ********** [redacted]	(929.82)

	(CAD)
Sub-Total:	798.00
Total Tax(broken out below):	131.82
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(929.82)

FY 2025-26: $686.34

FY 2026-27: $243.48

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 19 Apr 2026 [redacted]

[redacted]

[redacted]

Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation: [redacted]
Rate Plan: PG
Arrival: 04/19/2026
Departure: 04/23/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/19/2026	GV	Room Charge - Government IT	189.00
04/19/2026	TAXGRM	GST Room	9.54
04/19/2026	TAXROM	Provincial Room Tax	15.27
04/19/2026	TAXMUN	Municipal Tax	5.73
04/19/2026	TAXDMF	Destination Marketing Fee	1.89
04/20/2026	GV	Room Charge - Government IT	189.00
04/20/2026	TAXGRM	GST Room	9.54
04/20/2026	TAXROM	Provincial Room Tax	15.27
04/20/2026	TAXMUN	Municipal Tax	5.73
04/20/2026	TAXDMF	Destination Marketing Fee	1.89
04/21/2026	GV	Room Charge - Government IT	189.00
04/21/2026	TAXGRM	GST Room	9.54
04/21/2026	TAXROM	Provincial Room Tax	15.27
04/21/2026	TAXMUN	Municipal Tax	5.73
04/21/2026	TAXDMF	Destination Marketing Fee	1.89
04/22/2026	GV	Room Charge - Government IT	189.00
04/22/2026	TAXGRM	GST Room	9.54
04/22/2026	TAXROM	Provincial Room Tax	15.27
04/22/2026	TAXMUN	Municipal Tax	5.73
04/22/2026	TAXDMF	Destination Marketing Fee	1.89
04/22/2026	PARKRE	Parking: Reward Member	21.00
04/22/2026	TAXOTH	GST Other	1.05
04/23/2026	MASTER	Mastercard ******* [redacted]	(907.77)

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

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: DAVID WILLIAMS
Method of Payment: MASTER [redacted]
AUTH: [redacted]

Your Vehicle Information

Vehicle Number: [redacted]
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: [redacted]
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading:

Your Rental

Pickup Date/Time: APR 19,2026@12:58PM
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Return Date/Time: APR 24,2026@8:00AM
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:	UNLIMITED
Hourly:	11.56
Daily:	35.00
Ad'l day:	0.00
Weekly:	
Monthly:	.00

Your Discount:
5 Ad'l Day @ 35.00 = 175.00

Time and Kilometres: 175.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee	29.07
VEH LIC FEE	18.95
Sub-total-Charges:	223.02
PST 7.000%	15.61

Your Non-Taxable Products/Services

GST TAX 5.00 %	11.15
PASSENGER VEHICLE RENTAL TAX	7.90

Your Total Charges:	**257.68**
Prepayment	**0.00**
Net Charges:	**CAD 257.68**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05830. Your vehicle was checked in by 01770.
GST NO 101370930RT0001

WELCOME
Shell Canada
7670 VEDDER ROAD
V2R 4G9
CHILLIWACK BC
(604) 858-5622

REGULAR
PUMP No. 03
LITRES 25.525
PRICE/L $1.959
TOTAL FUEL $50.00

TOTAL SALE $50.00
Interac $50.00

FUEL INCLUDES
GST - Fuel $2.38
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXX[redacted]

AMT: $ 50.00
DATE: 2026/04/23
TIME: [redacted]
TERM: [redacted]
REF: [redacted]
AUTH: [redacted]

INTERAC
AID: [redacted]
TVR: [redacted]
TSI: [redacted]

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

INVOICE NUMBER:
[redacted]

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: C11460
TRAN: [redacted]
4/23/2026 [redacted]



Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHA [redacted]
BOOKIN
REF#:

Prepaid		
20'	Undersize Vehicl	89.0(
		21.0(
1	Adult	110.00
	Total Prepaid	

CHANGE DUE 0.00

CUSTOMER [redacted]

SW [redacted]

TRANSACTION RECORD

PETRO-CANADA
1190 TRANQUILLE RD
KAMLOOPS
BRITISH COLUMBIA
V2B3L6
(250)-376-5704

GST: 1[redacted]9335453 PST: [redacted]10010601
DATE: 2016-04-24 TIME: [redacted]
TERMINAL: [redacted] TRANS #: [redacted]
INVOICE NO [redacted]

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 1			
REGULAR	27.793	1.799	50.00

TOTAL CAD $ 50.00

Interac SALE 50.00
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL $ 2.38

PURCHASE
$ 50.00

INTERAC **********[redacted]
ACCT: CHEQUING
REFERENCE #: [redacted]
AUTH #:

INTERAC
A00000027710 0
TVR: 0080008000
TSI: E800

00/001 APPROVED - THANK YOU

Operated by 7-Eleven
Site 29991

*** PETRO-POINTS ***
You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: DAVID WILLIAMS
Budget Customer Discount: BUDGET.CA MOBILE BROWSER
Method of Payment: MASTER[redacted]
AUTH:
Frequent Traveler Number: [redacted]

Your Vehicle Information

Vehicle Number: [redacted]
Vehicle Group Rented: B
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading:

Your Rental

Pickup Date/Time: APR 26,2026@1:44PM
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Return Date/Time: APR 30,2026@11:30PM
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:	UNLIMITED
Hourly:	10.57
Daily:	32.00
Ad'l day:	0.00
Weekly:	
Monthly:	.00

Your Discount:	
5 Ad'l Day @ 32.00 =	160.00
Less 5.00% Discount =	(-)8.00
Time and Kilometres:	152.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee	25.63
VEH LIC FEE	18.95
Sub-total-Charges:	196.58
PST 7.000%	13.76

Your Non-Taxable Products/Services

GST TAX 5.00 %	9.83
PASSENGER VEHICLE RENTAL TAX	7.90

Your Total Charges:	**228.07**
Prepay:Voucher	**(-)228.07**
Net Charges:	**CAD .00**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05830. Your vehicle was checked in by 01770.
GST NO 101370930RT0001

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26
BOOKIN [redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 26 Apr 2026 [redacted]

[redacted]



Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation: [redacted]
Rate Plan: PG
Arrival: 04/26/2026
Departure: 04/30/2026
Room Number [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/26/2026	GV	Room Charge - Government IT	189.00
04/26/2026	TAXGRM	GST Room	9.54
04/26/2026	TAXROM	Provincial Room Tax	15.27
04/26/2026	TAXMUN	Municipal Tax	5.73
04/26/2026	TAXDMF	Destination Marketing Fee	1.89
04/26/2026	PARKRE	Parking: Reward Member	21.00
04/26/2026	TAXOTH	GST Other	1.05
04/27/2026	GV	Room Charge - Government IT	189.00
04/27/2026	TAXGRM	GST Room	9.54
04/27/2026	TAXROM	Provincial Room Tax	15.27
04/27/2026	TAXMUN	Municipal Tax	5.73
04/27/2026	TAXDMF	Destination Marketing Fee	1.89
04/28/2026	GV	Room Charge - Government IT	189.00
04/28/2026	TAXGRM	GST Room	9.54
04/28/2026	TAXROM	Provincial Room Tax	15.27
04/28/2026	TAXMUN	Municipal Tax	5.73
04/28/2026	TAXDMF	Destination Marketing Fee	1.89
04/29/2026	GV	Room Charge - Government IT	189.00
04/29/2026	TAXGRM	GST Room	9.54
04/29/2026	TAXROM	Provincial Room Tax	15.27
04/29/2026	TAXMUN	Municipal Tax	5.73
04/29/2026	TAXDMF	Destination Marketing Fee	1.89
04/29/2026	PARKRE	Parking: Reward Member	21.00
04/29/2026	TAXOTH	GST Other	1.05
04/28/2026	MASTER	Mastercard ******* [redacted]	(929.82)

	(CAD)
Sub-Total:	798.00
Total Tax(broken out below):	131.82
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.16
TAXMUN - Other Taxes:	22.92
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(929.82)

TRANSACTION RECORD

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

GST #: 119335453
PST #: 10010601
PC075617: [redacted]
PAYPOINT: [redacted]
TERMINAL: [redacted]
INVOICE NO: [redacted]

2026-05-01 [redacted]

PUMP 3
REGULAR
34.774L AT $1.999/L

Fuel sales $ 69.51

GST INCLUDED $3.31

TOTAL $69.51

Interac $69.51

Type: PURCHASE

INTERAC
ACCT:
CHEQUING
**********[redacted]
REFERENCE #:
[redacted]
INVOICE NO:
[redacted]
AUTH #: [redacted]

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30
BOOKI[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 30 Apr 2026 [redacted]

SE[redacted]

TRANSACTION RECORD

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BRITISH COLUMBIA
V3G2K8
(604)-850-8951

GST #: 865905046
PC281260: **[redacted]
PAYPOINT: **[redacted]
TERMINAL: **[redacted]
INVOICE NO: [redacted]

2026-04-30 [redacted]

PUMP 4
REGULAR
25.138L AT $1.989/L

Fuel sales $ 50.00

GST INCLUDED $2.38

TOTAL $50.00

Interac $50.00

Type: PURCHASE

INTERAC
ACCT:
CHEQUING
**********[redacted]
REFERENCE #:
[redacted]
INVOICE NO:
[redacted]
AUTH #: [redacted]

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

-- IMPORTANT --



PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

RECEIPT
NO NEED TO DISPLAY
RECEIPT IN VEHICLE
Kamloops Airport

License Plate Number
[redacted]

Expiration Date/Time
[redacted]

MAY 10, 2026

Purchase Date/Time: [redacted]ay 06, 2026
Total Parking: $60.95
Total GST: $3.05
Total Due: CAD$64.00
Total Paid: CAD$64.00
Ticket
S/N #: [redacted]
Setting: Kamloops Airport Lot
Mach Name: AIRPORT LOBBY 1
CVM:NO CARDHOLDER VERIFICATION

Rate: $16 /daily(24hr)
Pmt Type: CC (Chip)
AID:A0000000031010
APL:VISA CREDIT

#*** [redacted] Visa
Auth #: [redacted]

To Add Time contact
info@kamloopsairport.com
Office: (250)376-3613 x0
download Paybyphone App

1 Accompanying Adult
$21


Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 05
RECEIPT - PLEASE RETAIN
PURC[redacted]07
BOOK[redacted]
REF#[redacted]
Prepaid
[redacted]
CHANGE DUE 0.00
CUSTOMER COPY
SWB 07 May 2026 [redacted]
[redacted]

Yellow cab victoria

1414 Hillside Ave
105
VICTORIA BC
V8T2B8

May 6, 2026
[redacted]

IN STORE

Receipt [redacted]
Authorization [redacted]

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom amount	**$66.95**
Subtotal	$66.95
Tip	$10.04
Total	**$76.99**
Visa [redacted] (Contactless)	$76.99

APPROVED

Pacific Coastal AIRLINES

Reservation Status
Your reservation is **confirmed**

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[redacted]	$384.36	$19.22	$403.58	$403.58	$0.00

Passenger(s)
[redacted]

Seat(s)
[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	06 May 2026	[redacted]- KAMLOOPS	[redacted] VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	[redacted]	AIF - YKA		$15.00	$0.75	$15.75
1		Q - ENCORE FARE		$286.90	$14.35	$301.25
1		Security Surcharge		$9.46	$0.47	$9.93
1		Fuel Surcharge		$55.00	$2.75	$57.75
1		Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$384.36	$19.22	$403.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 April 2026	David Williams	$373.13	MASTERCARD		[redacted]	
04 May 2026	[redacted]	$30.45	MASTERCARD			

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: 5/12/26
Room: [redacted] ssc
Arrival Date: 5/11/26
Departure Date: 5/12/26
Check In Time: 5/11/26 [redacted]
Check Out Time:
Rewards Program ID: [redacted]
You were checked in by: [redacted]
You were checked out by:
Total Balance Due: 0.00

Williams, David
[redacted]

Post Date	Description	Comment	Amount
5/11/26	Room Charge	[redacted] Williams, David	166.50
5/11/26	GST		8.33
5/11/26	Room Tax		13.32
5/11/26	MDRT		5.00
5/12/26	Visa Payment		(193.15)
		XXXXXXXXXXXX[redacted]	

Folio Summary 5/11/26 - 5/12/26

	Room Charge	166.50
	GST	8.33
	MDRT	5.00
	Room Tax	13.32
	Visa Payment	(193.15)
	Balance Due:	**0.00**

[redacted]

[redacted]

TRANSACTION RECORD

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BRITISH COLUMBIA
V3G2K8
(604)-850-8951

GST: 865905046 DATE: 2026-05-09
TIME: [redacted]
TERMINAL: [redacted] TRANS #: [redacted]
INVOICE N[redacted]

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 2			
REGULAR	27.792	1.979	55.00

TOTAL CAD $ 55.00

Interac SALE 55.00
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL $ 2.62

PURCHASE

$ 55.00

INTERAC **********[redacted]
ACCT: CHEQUING
REFERENCE #: [redacted]
AUTH #:

INTERAC
A0000002771010
TVR: 0080008000
TSI: E800

00/001 APPROVED - THANK YOU

*** PETRO-POINTS ***
You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/03/2026
Departure: 05/07/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/03/2026	GV	Room Charge - Government IT	219.00
05/03/2026	TAXGRM	GST Room	11.06
05/03/2026	TAXROM	Provincial Room Tax	17.70
05/03/2026	TAXMUN	Municipal Tax	6.64
05/03/2026	TAXDMF	Destination Marketing Fee	2.19
05/03/2026	PARKRE	Parking: Reward Member	21.00
05/03/2026	TAXOTH	GST Other	1.05
05/04/2026	GV	Room Charge - Government IT	219.00
05/04/2026	TAXGRM	GST Room	11.06
05/04/2026	TAXROM	Provincial Room Tax	17.70
05/04/2026	TAXMUN	Municipal Tax	6.64
05/04/2026	TAXDMF	Destination Marketing Fee	2.19
05/04/2026	PARKRE	Parking: Reward Member	21.00
05/04/2026	TAXOTH	GST Other	1.05
05/05/2026	GV	Room Charge - Government IT	219.00
05/05/2026	TAXGRM	GST Room	11.06
05/05/2026	TAXROM	Provincial Room Tax	17.70
05/05/2026	TAXMUN	Municipal Tax	6.64
05/05/2026	TAXDMF	Destination Marketing Fee	2.19
05/05/2026	PARKRE	Parking: Reward Member	21.00
05/05/2026	TAXOTH	GST Other	1.05
05/06/2026	GV	Room Charge - Government IT	219.00
05/06/2026	TAXGRM	GST Room	11.06
05/06/2026	TAXROM	Provincial Room Tax	17.70
05/06/2026	TAXMUN	Municipal Tax	6.64
05/06/2026	TAXDMF	Destination Marketing Fee	2.19
05/06/2026	PARKRE	Parking: Reward Member	21.00
05/06/2026	TAXOTH	GST Other	1.05
05/07/2026	VISA	Visa ********** [redacted]	(1,114.56)

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: DAVID WILLIAMS
Budget Customer Discount: BUDGET.CA MOBILE BROWSER
Method of Payment: MASTER [redacted]
AUTH: [redacted]

Your Vehicle Information

Vehicle Number: [redacted]
Vehicle Group Rented: B
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading:

Your Rental

Pickup Date/Time: MAY 03,2026@12:07PM
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Return Date/Time: MAY 09,2026@12:07PM
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 76.00 / MAX 26 DAY)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:	UNLIMITED
Hourly:	25.09
Ad'l day:	38.00
Period:	228.00

Your Discount:

Period @ 228.00 =	228.00
Less 5.00% Discount =	(-)11.40
Time and Kilometres:	216.60

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee	35.88
VEH LIC FEE	22.74
Sub-total-Charges:	275.22
PST 7.000%	19.27

Your Non-Taxable Products/Services

GST TAX 5.00 %	13.76
PASSENGER VEHICLE RENTAL TAX	9.48

Your Total Charges:	**317.73**
Prepayment	**0.00**
Net Charges:	**CAD 317.73**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05830. Your vehicle was checked in by 05830.
GST NO 101370930RT0001

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03
BOOKING: [redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE . 0.00

CUSTOMER COPY
TSA 03 May 2026 [redacted]

[redacted]

TRANSACTION RECORD

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

GST #: 119335453
PST #: 10010601
PC078836: *[redacted]
PAYPOINT: *[redacted]
TERMINAL: *[redacted]
INVOICE NO: [redacted]

2026-05-09 [redacted]

** FINAL RECEIPT **

PUMP 3
REGULAR
33.758L AT $2.059/L

Fuel sales $ 69.51

GST INCLUDED $3.31

TOTAL $69.51

Interac $69.51

Type: PURCHASE

INTERAC
ACCT:
FLASH DEFAULT
**********[redacted]
REFERENCE #:
[redacted]
INVOICE NO:
[redacted]
AUTH #: [redacted]

[redacted]

Room [redacted]
Folio #
Cashier #
Page # : 1 of 2

Mr David Williams
BC
Canada

ALL Membership # [redacted]
Group Name :
Company Name :

Arrival : 05-07-26
Departure : 05-09-26

Date	Description	Additional Information	Charges	Credits
05-07-26	Room Charge		337.00	
05-07-26	Destination Marketing Fee		4.24	
05-07-26	Room PST		27.30	
05-07-26	MRDT		10.24	
05-07-26	ME MRDT		8.53	
05-07-26	Room GST		19.37	
05-07-26	Parking Self Park		70.00	
[redacted]				
05-08-26	Room Charge		337.00	
05-08-26	Destination Marketing Fee		4.24	$960.61
05-08-26	Room PST		27.30	- 7.25
05-08-26	MRDT		10.24	
05-08-26	ME MRDT		8.53	= $953.36
05-08-26	Room GST		19.37	
05-08-26	Parking Self Park		70.00	
05-09-26	Mastercard	XXXXXXXXXXXX[redacted] XX/XX		960.61

GST Summary	
Room	38.74
F&B	0.35
Other	6.67
Total	45.76

Total Charges	960.61	
Total Credits		960.61
Balance		0.00

[redacted]

Adult fare claimed on accompanying person travel

$110 - $21

$89



Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07
BOOKING-[redacted]
REF#:[redacted]

Prepaid

[redacted]

CHANGE DUE 0.00

CUSTOMER COPY
SWB 07 May 2026 [redacted]

[redacted]

[redacted]

Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/19/2026
Departure: 05/21/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/19/2026	GV	Room Charge - Government IT	219.00
05/19/2026	TAXGRM	GST Room	11.06
05/19/2026	TAXROM	Provincial Room Tax	17.70
05/19/2026	TAXMUN	Municipal Tax	6.64
05/19/2026	TAXDMF	Destination Marketing Fee	2.19
05/20/2026	GV	Room Charge - Government IT	219.00
05/20/2026	TAXGRM	GST Room	11.06
05/20/2026	TAXROM	Provincial Room Tax	17.70
05/20/2026	TAXMUN	Municipal Tax	6.64
05/20/2026	TAXDMF	Destination Marketing Fee	2.19
05/20/2026	PARKRE	Parking: Reward Member	21.00
05/20/2026	TAXOTH	GST Other	1.05
05/21/2026	MASTER	Mastercard ********** [redacted]	(535.23)

	(CAD)
Sub-Total:	459.00
Total Tax(broken out below):	76.23
TAXDMF - Other Taxes:	4.38
TAXGRM - GST:	22.12
TAXMUN - Other Taxes:	13.28
TAXOTH - Other Taxes:	1.05
TAXROM - PST (Room):	35.40
Total Due:	0.00
Total Payments:	(535.23)

[redacted]

eTicket Receipt

Prepared For
WILLIAMS/DAVID MR

RESERVATION CODE	[redacted]
ISSUE DATE	30 Apr 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

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 8:50pm	Cabin ECONOMY Seat Number [redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 21 MAY 27

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 85.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT 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 YLW380.00CAD380.00END
Fare	**CAD 380.00**

Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 21.02 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.50 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 472.98**

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

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

REGULAR	
PUMP NO.	04
LITRES	4.465
PRICE/L	$2.149
TOTAL FUEL	$9.60
TOTAL SALE	$9.60
Interac	$9.60
FUEL INCLUDES	
GST - Fuel -	$0.46
No.	137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXX[redacted]

AMT: $ 9.60
DATE: [redacted]
TIME: [redacted]
TERM: [redacted]
REF: [redacted]
AUTH: [redacted]

INTERAC
AID: [redacted]
TVR
TSI:

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
[redacted]

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions? Call 1-800-661-1600

STORE:C47047 TRAN: [redacted]
5/21/2026 [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
WILLIAMS, DAVID	$410.36	$20.52	$430.88	$430.88	$0.00

Passenger(s) / Seat(s)

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	19 May 2026	[redacted] - KELOWNA	[redacted] - VICTORIA	[redacted]	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW		$31.00	$1.55	$32.55
1	WILLIAMS, DAVID	Y1 - ENCORE FARE		$296.90	$14.85	$311.75
1	WILLIAMS, DAVID	Security Surcharge		$9.46	$0.47	$9.93
1	WILLIAMS, DAVID	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILLIAMS, DAVID	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
18 May 2026	David Williams	$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**

RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [redacted]
RENTAL INVOICE DATE: 05/21/2026
RENTAL AGREEMENT NUMBER: [redacted]
RESERVATION NUMBER: [redacted]

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

RENTAL DATE/TIME:
05/19/2026
[redacted]

RENTER NAME
DAVID WILLIAMS

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

RETURN DATE/TIME:
05/21/2026
[redacted]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [redacted]
License Plate: [redacted]
State/Province: BC

Model: COROLLA LE CVT SEDAN
Class Driven: ICAR
Class Charged: CCAR

KM Out: 3139
KM In: 3199
KM Driven: 60

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	90.00
CONCESSION RECOUP FE	12.82
PASSENGER VEHICLE RENTAL TAX	4.50
VEH LIC FEE RECOVERY	5.40
PST	7.58
GST	5.64
Total Charges	125.94

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
05/19/2026 [redacted]	MC	[redacted]		300.00	
05/21/2026					125.94

Total Payments: 125.94
Total Amount Due: 0.00

MESSAGES:

Booking reference: [redacted]

Date issued: 28/May/2026 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

David Williams
[redacted]

Customer number: [redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 29/May/2026

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 29/May/2026

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
[redacted]		(claimed on accompanying person travel claim)
	65+ BC	

1x	Senior	$21.00
	Change fee	$5.00
	Total	**$136.00**
	Amount paid	$136.00
Due at terminal:		**$0.00**

$115

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.

CENTEX
715 OLD HOPE
PRINCETON WAY
HOPE, BC, V0X 1L4
604-750-0740

TRANSACTION RECORD

2026-06-02 [redacted]

STORE #:
TERM ID:
TRANS #:
GST #: 899071773

PUMP 7
REGULAR
18.827L AT $1.859/L

$ 35.00

GST INCLUDED $ 1.67

TOTAL $ 35.00

ACCT:
INTERAC
$ 35.00

Type: PURCHASE

INTERAC
**********[redacted]
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
[redacted]

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

You could have
earned $0.38
for this purchase.
Ask us how

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

GST #: 119335453
PST #: 10010601
PC087127: ***908601
PAYPOINT: ***908601
TERMINAL: *****8653
INVOICE NO: 0000480965

2026-06-02 04:03:06

PUMP 3
REGULAR
23.914L AT $1.799/L

Fuel sales $ 43.02

GST INCLUDED $2.05

TOTAL $43.02

VISA $43.02

Type: PURCHASE

VISA
**********0351
REFERENCE #:
0010015410 C
INVOICE NO:
0000480965
AUTH #: 09191F

SCOTIABANK VISA
A0000000031010
0000001000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

TRANSACTION RECORD

MOBIL@ 3783 GAS STN
****
2760 FORKSDALE AVE
MERRITT BC V1K 1R9

2026-06-01 11:12:41

TRANS #: 991814
Station#: 00324465
GST #: R733514327
GSTV #: R733514327

PUMP 2
EREG $ 50.00
25.855L AT $1.934/L

GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
VISA
**********0351
REFERENCE #:
****7406 00109616800
INVOICE NO: 530249
AUTH: 07237F

SCOTIABANK VISA
A0000000031010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC Optimum ID:
**********8631
Base Pts: 875
Pts Earned: 875
Balance: 35,828 pts
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0367672

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/25
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	64.00
1	BC Senior	0.00
	Total Prepaid	64.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 25 May 2026 [redacted]

SEE REVERSE SIDE OF TICKET

From: T2 E Receipt <noreply@t2systems.com>
Sent: Sunday, May 31, 2026 [redacted]
To: Williams, David [redacted]
Subject: Parking Purchase Receipt

You don't often get email from noreply@t2systems.com. Learn why this is important

PARKING RECEIPT

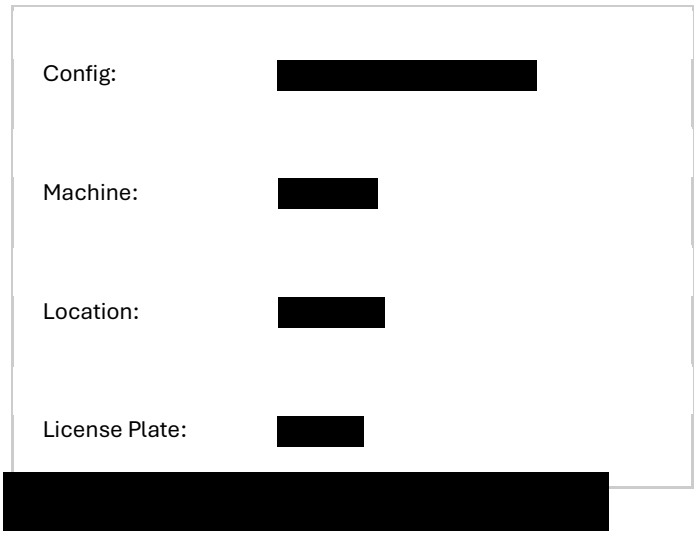
Expiration Date/Time

[redacted]
May 31, 2026

Purchase Date/Time: [redacted] May 31, 2026

Start Date/Time: [redacted] May 31, 2026

Payment Type:	CC (Tap)
Total Due:	$26.75
Paid:	$26.75
Rate:	$26.75 Expires [redacted]
Ticket #:	[redacted]
S/N #:	[redacted]


Config:
Machine:
Location:
License Plate:

CENTEX
715 OLD HOPE
PRINCETON WAY
HOPE, BC, V0X 1L4
604-750-0740

TRANSACTION RECORD

2026-06-02 00:49:36

STORE #: 14019
TERM ID: 35D02Z0D
TRANS #: 773435
GST #: 899071773

PUMP 7
REGULAR
18.827L AT $1.859/L

$ 35.00

GST INCLUDED $ 1.67

TOTAL $ 35.00

ACCT:
INTERAC
$ 35.00

Type: PURCHASE

INTERAC
**********3000
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35D02Z0D 0010170030 C
AUTH 137767

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

You could have
earned $0.38
for this purchase.
Ask us how

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

GST #: 119335453
PST #: 10010601
PC087127: [redacted]
PAYPOINT:
TERMINAL:
INVOICE NO

2026-06-02 [redacted]

PUMP 3
REGULAR
23.914L AT $1.799/L

Fuel sales $ 43.02

GST INCLUDED $2.05

TOTAL $43.02

VISA $43.02

Type: PURCHASE

VISA
**********[redacted]
REFERENCE #:
[redacted]

[redacted] VISA
A0000000031010
0000001000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

TRANSACTION RECORD

MOBIL@ 3783 GAS STN
****
2760 FORKSDALE AVE
MERRITT BC V1K 1R9

2026-06-01 11:12:41

TRANS #: 991814
Station#: 00324465
GST #: R733514327
GSTV #: R733514327

PUMP 2
EREG $ 50.00
25.855L AT $1.934/L

GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
VISA
**********0351
REFERENCE #:
****7406 0010961680C
INVOICE NO: 530249
AUTH: 07237F

SCOTIABANK VISA
A0000000031010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC Optimum ID:
**********8631
Base Pts: 875
Pts Earned: 875
Balance: 35,828 pts
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0367672

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

[redacted]

Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/24/2026
Departure: 05/25/2026
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/24/2026	GV	Room Charge - GV	293.00
05/24/2026	TAXGRM	GST Room	16.85
05/24/2026	TAXROM	Provincial Room Tax	23.73
05/24/2026	TAXMUN	Municipal Tax	8.91
05/24/2026	TAXDMF	Destination Marketing Fee (DMF)	3.69
05/24/2026	TAXMME	Municipal Major Event (ME) Tax	7.41
05/24/2026	VALPAR	Valet Parking Services	33.45
05/24/2026	TAXPAR	Parking Tax	9.70
05/24/2026	TAXGPK	GST on Parking Tax	2.16
05/25/2026	MASTER	Mastercard ********** [redacted]	(398.90)

	(CAD)
Sub-Total:	326.45
Total Tax(broken out below):	72.45
TAXDMF - Other Taxes:	3.69
TAXGPK - Other Taxes:	2.16
TAXGRM - GST:	16.85
TAXMME - Other Taxes:	7.41
TAXMUN - Other Taxes:	8.91
TAXPAR - Other Taxes:	9.70
TAXROM - PST (Room):	23.73
Total Due:	0.00
Total Payments:	(398.90)

[redacted]

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: DAVID WILLIAMS
Budget Customer Discount: BUDGET.CA MOBILE BROWSER
Method of Payment: MASTER [redacted]
AUTH:
Frequent Traveler Number: [redacted]

Your Vehicle Information

Vehicle Number: [redacted]
Vehicle Group Rented: C
Vehicle Group Charged: B
Vehicle Description: [redacted]

License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading:

Your Rental

Pickup Date/Time: MAY 24,2026@4:08PM
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Return Date/Time: JUN 02,2026@8:00AM
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 86.00 / MAX 26 DAY)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:UNLIMITED	
Hourly:	28.39
Adl day:	43.00
Period:	258.00

Your Discount:	
2 Ad'l Day @ 43.00 =	86.00
Period @ 258.00 =	258.00
Less 5.00% Discount =	(-)17.20
Time and Kilometres:	326.80

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee	54.10
VEH LIC FEE	34.11
Sub-total-Charges:	415.01
PST 7.000%	29.05

Your Non-Taxable Products/Services

GST TAX 5.00 %	20.75
PASSENGER VEHICLE RENTAL TAX	14.22

Your Total Charges:	**479.03**
Prepayment	**0.00**

Net Charges:	**CAD 479.03**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

[redacted]

Account: [redacted]
Date: 6/8/26
Room: [redacted] BAR
Arrival Date: 5/29/26
Departure Date: 5/31/26
Check In Time: 5/29/26 [redacted]
Check Out Time: 5/31/26
Rewards Program ID:
You were checked in by: [redacted]
You were checked out by:
Total Balance Due: **0.00**

Williams, David
[redacted]

Post Date	Description	Comment	Amount
5/29/26	Room Charge	#223 Williams, David	227.30
5/29/26	GST		11.37
5/29/26	Room Tax		18.18
5/29/26	MDRT		6.82
5/30/26	Room Charge	#223 Williams,	235.00

[redacted]

XXXXXXXXXXXX[redacted]

Folio Summary **5/29/26 - 5/31/26**

Room Charge		462.30
GST		23.12
MDRT		13.87
Room Tax	$263.67	36.98
Visa Payment		(536.27)
Balance Due:		**0.00**

[redacted]

[redacted]

RECEIPT

Advanced Parking
Lot 169
588 Cardero St,

Licence Plate Number

WX527X

Expiration Date/Time

04:09 PM

JUN 01, 2026

Purchase Date/Time: 02:39pm Jun 01, 2026
Total Parking: $6.00
Total TAX: $2.13
Total Due: $8.13 Rate: $6.00 - 1.5 Hours
Total Paid: $8.13 Pmt Type: CC (Swipe)
Ticket #: 00039106
S/N #: 500012120091
Setting: APS Lot 0169
Mach Name: METER 1

#****-0351, Visa
Auth #: 00432F

Your Receipt
Thank You!

www.advancedparking.com

TRANSACTION RECORD

COQUIHALLA CHEVRON
(604) 869-5442

2026-05-31 18:43:34

STORE #: 43055
TRANS #: 498067
INVOICE NO: 008253
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 4

REGULAR(87)

34.594L AT $1.879/L

FUEL SALES $ 65.00

GST INCLUDED $ 3.10

TOTAL CAD$ 65.00

PRE-AUTH COMPLETION
CARD TYPE: DEBIT
INTERAC
**********3000C
A0000002771010
0080008000
E800
FROM CHEQUING
INVOICE NO: 008253
APPROVED 782140
REF: 087001001041
ACI/ISO 001/00

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBIL@ 1719 GAS STN
****
1301 LOUGHEED HWY
COQUITLAM BC U3K 6P9

2026-05-30 [redacted]

TERM ID: [redacted]
TRANS #: [redacted]
Station#: [redacted]
GST #: R733514327
GSTU #: R733514327

PUMP 4
EREG $ 50.00
26.110L AT $1.915/L

GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
INTERAC
**********[redacted]
ACCOUNT TYPE:
FLASH DEFAULT
REFERENCE #:
[redacted]

INTERAC
A0000002771010
8000008000

00/001 APPROVED
THANK YOU

RECEIPT

[redacted]

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

JUN 01, 2026

Purchase Date/Time: [redacted] Jun 01, 2026
Total Parking: $6.00
Total TAX: $2.13
Total Due: $8.13 Rate: $6.00 - 1.5 Hours
Total Paid: $8.13 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #
Setting
Mach Name: METER 1

#***[redacted] Visa Auth #: [redacted]

Your Receipt
Thank You!

www.advancedparking.com

TRANSACTION RECORD

COQUIHALLA CHEVRON
(604) 869-5442

2026-05-31 18:43:34

STORE #: 43055
TRANS #: 498067
INVOICE NO: 008253
GST #: R101745552
PSTV #: SEE PST #
GSTV #: SEE GST #

PUMP 4

REGULAR(87)

34.594L AT $1.879/L

FUEL SALES $ 65.00

GST INCLUDED $ 3.10

TOTAL CAD$ 65.00

PRE-AUTH COMPLETION
CARD TYPE: DEBIT
INTERAC
**********3000C
A0000002771010
0080008000
E800
FROM CHEQUING
INVOICE NO: 008253
APPROVED 782140
REF: 087001001041
ACI/ISO 001/00

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBIL@ 1719 GAS STN
****
1301 LOUGHEED HWY
COQUITLAM BC V3K 6P9

2026-05-30 13:25:54

TERM ID: ****4371
TRANS #: 044905
Station#: 00324494
GST #: R733514327
GSTV #: R733514327

PUMP 4
EREG $ 50.00
26.110L AT $1.915/L

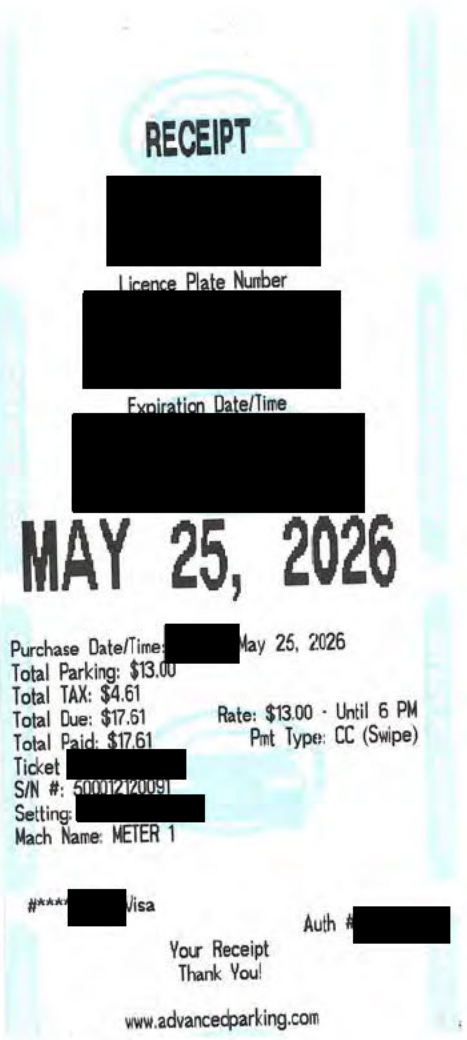
GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
INTERAC
**********3000
ACCOUNT TYPE:
FLASH DEFAULT
REFERENCE #:
****4371 0014400270H
INVOICE NO: 178430
AUTH: 591558

INTERAC
A0000002771010
8000008000

00/001 APPROVED
THANK YOU



RECEIPT

[redacted]

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

MAY 25, 2026

Purchase Date/Time: [redacted] May 25, 2026
Total Parking: $13.00
Total TAX: $4.61
Total Due: $17.61
Total Paid: $17.61
Rate: $13.00 - Until 6 PM
Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: 50001212091
Setting: [redacted]
Mach Name: METER 1

#**** [redacted] Visa
Auth # [redacted]

Your Receipt
Thank You!

www.advancedparking.com

From: David Williams
To: [redacted]
Subject: Fwd: Parking Purchase Receipt
Date: June 9, 2026 [redacted]

PARKING RECEIPT

Expiration Date/Time

[redacted]
May 31, 2026
Purchase Date/Time: [redacted] May 30, 2026
Start Date/Time: [redacted] May 30, 2026
Payment Type: CC (Tap)
Total Due: $35.00
Paid: $35.00
Rate: Event QET_P
Ticket #: [redacted]
S/N #: [redacted]
Config:
Machine:
Location:
License Plate:
[redacted]

RECEIPT

Advanced Parking
Lot 169
588 Cardero St,

Licence Plate Number

WX527X

Expiration Date/Time

04:09 PM

JUN 01, 2026

Purchase Date/Time: 02:39pm Jun 01, 2026
Total Parking: $6.00
Total TAX: $2.13
Total Due: $8.13 Rate: $6.00 - 1.5 Hours
Total Paid: $8.13 Pmt Type: CC (Swipe)
Ticket #: 00039106
S/N #: 500012120091
Setting: APS Lot 0169
Mach Name: METER 1

#****-0351, Visa
Auth #: 00432F

Your Receipt
Thank You!

www.advancedparking.com

TRANSACTION RECORD

COQUIHALLA CHEVRON
(604) 869-5442

2026-05-31 [redacted]

STORE #:
TRANS #:
INVOICE NO [redacted]
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 4

REGULAR(87)

34.594L AT $1.879/L

FUEL SALES $ 65.00

GST INCLUDED $ 3.10

TOTAL CAD$ 65.00

PRE-AUTH COMPLETION
CARD TYPE: DEBIT
INTERAC
********** [redacted]
A0000002771010
0080008000
E800
FROM CHEQUING
INVOICE NO: [redacted]

[redacted]

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBIL@ 1719 GAS STN
****
1301 LOUGHEED HWY
COQUITLAM BC V3K 6P9

2026-05-30 13:25:54

TERM ID: ****4371
TRANS #: 044905
Station#: 00324494
GST #: R733514327
GSTU #: R733514327

PUMP 4
EREG $ 50.00
26.110L AT $1.915/L

GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
INTERAC
**********3000
ACCOUNT TYPE:
FLASH DEFAULT
REFERENCE #:
****4371 0014400270H
INVOICE NO: 178430
AUTH: 591558

INTERAC
A0000002771010
8000008000

00/001 APPROVED
THANK YOU

[redacted]

Williams, David

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/25/2026
Departure: 05/29/2026
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/25/2026	GV	Room Charge - Government IT	219.00
05/25/2026	TAXGRM	GST Room	11.06
05/25/2026	TAXROM	Provincial Room Tax	17.70
05/25/2026	TAXMUN	Municipal Tax	6.64
05/25/2026	TAXDMF	Destination Marketing Fee	2.19
05/25/2026	PARKRE	Parking: Reward Member	21.00
05/25/2026	TAXOTH	GST Other	1.05
05/26/2026	GV	Room Charge - Government IT	219.00
05/26/2026	TAXGRM	GST Room	11.06
05/26/2026	TAXROM	Provincial Room Tax	17.70
05/26/2026	TAXMUN	Municipal Tax	6.64
05/26/2026	TAXDMF	Destination Marketing Fee	2.19
05/26/2026	PARKRE	Parking: Reward Member	21.00
05/26/2026	TAXOTH	GST Other	1.05
05/27/2026	GV	Room Charge - Government IT	219.00
05/27/2026	TAXGRM	GST Room	11.06
05/27/2026	TAXROM	Provincial Room Tax	17.70
05/27/2026	TAXMUN	Municipal Tax	6.64
05/27/2026	TAXDMF	Destination Marketing Fee	2.19
05/27/2026	PARKRE	Parking: Reward Member	21.00
05/27/2026	TAXOTH	GST Other	1.05
05/28/2026	GV	Room Charge - Government IT	219.00
05/28/2026	TAXGRM	GST Room	11.06
05/28/2026	TAXROM	Provincial Room Tax	17.70
05/28/2026	TAXMUN	Municipal Tax	6.64
05/28/2026	TAXDMF	Destination Marketing Fee	2.19
05/28/2026	PARKRE	Parking: Reward Member	21.00
05/28/2026	TAXOTH	GST Other	1.05
05/29/2026	MASTER	Mastercard ********** [redacted]	(1,114.56)

CENTEX
715 OLD HOPE
PRINCETON WAY
HOPE, BC, V0X 1L4
604-750-0740

TRANSACTION RECORD

2026-06-02 00:49:36

STORE #: 14019
TERM ID: 35D02Z0D
TRANS #: 773435
GST #: 899071773

PUMP 7
REGULAR
18.827L AT $1.859/L

$ 35.00

GST INCLUDED $ 1.67

TOTAL $ 35.00

ACCT:
INTERAC
$ 35.00

Type: PURCHASE

INTERAC
**********3000
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35D02Z0D 0010170030 C
AUTH 137767

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

You could have
earned $0.38
for this purchase.
Ask us how

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

GST #: 119335453
PST #: 10010601
PC087127: ***908601
PAYPOINT: ***908601
TERMINAL: *****8653
INVOICE NO: 0000480965

2026-06-02 04:03:06

PUMP 3
REGULAR
23.914L AT $1.799/L

Fuel sales $ 43.02

GST INCLUDED $2.05

TOTAL $43.02

VISA $43.02

Type: PURCHASE

VISA
**********0351
REFERENCE #:
0010015410 C
INVOICE NO:
0000480965
AUTH #: 09191F

SCOTIABANK VISA
A0000000031010
0000001000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

TRANSACTION RECORD

MOBIL@ 3783 GAS STN
****
2760 FORKSDALE AVE
MERRITT BC V1K 1R9

2026-06-01 [redacted]

TRANS #:
Station#: [redacted]
GST #: R733514327
GSTV #: R733514327

PUMP 2
EREG $ 50.00
25.855L AT $1.934/L

GST INCLUDED $ 2.38

TOTAL : CAD$ 50.00

Type: PURCHASE
VISA
**********[redacted]
REFERENCE #:
***[redacted]
INVOICE NO: [redacted]
AUTH [redacted]

[redacted] VISA
A0000000031010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

[redacted]

Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
[redacted]

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -



YELLOW CAB [redacted] V8W1R9
817 FISGUARD ST
VICTORIA, BC

SALE

Batch #: [redacted] RRN: 001[redacted]0010
05/27/26 REF#: 00000001
Invoice #: 1
APPR CODE: 027110 Proximity
VISA **/**
********[redacted]
VISA CREDIT
AID: A0000000031010

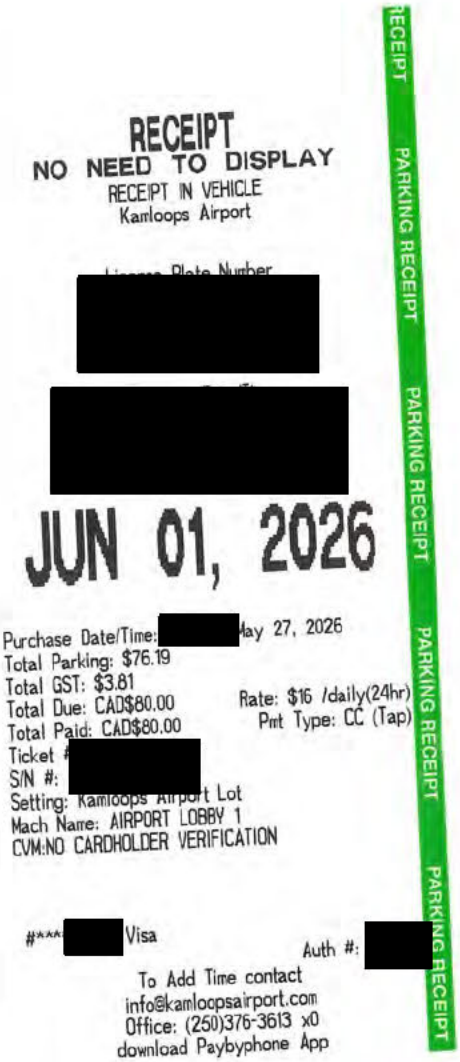
AMOUNT $67.25
TIP $6.73

TOTAL $73.98

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



RECEIPT
NO NEED TO DISPLAY
RECEIPT IN VEHICLE
Kamloops Airport

License Plate Number
[redacted]

[redacted]

JUN 01, 2026

Purchase Date/Time: [redacted]May 27, 2026
Total Parking: $76.19
Total GST: $3.81
Total Due: CAD$80.00
Total Paid: CAD$80.00
Rate: $16 /daily(24hr)
Pmt Type: CC (Tap)
Ticket #
S/N #: [redacted]
Setting: Kamloops Airport Lot
Mach Name: AIRPORT LOBBY 1
CVM:NO CARDHOLDER VERIFICATION

#***[redacted] Visa
Auth #: [redacted]

To Add Time contact
info@kamloopsairport.com
Office: (250)376-3613 x0
download Paybyphone App

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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
[redacted]	$355.36	$17.77	$373.13	$373.13	$0.00

Passenger(s)
[redacted]

Seat(s)
[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	27 May 2026	[redacted] - KELOWNA	[redacted] - VICTORIA	[redacted]	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	[redacted]	AIF - YLW		$31.00	$1.55	$32.55
1		Q - ENCORE FARE		$241.90	$12.10	$254.00
1		Security Surcharge		$9.46	$0.47	$9.93
1		Fuel Surcharge		$55.00	$2.75	$57.75
1		Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$355.36	$17.77	$373.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 April 2026	David Williams	$373.13	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**

Booking reference:

[redacted]

Date issued: 28/May/2026 [redacted]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

David Williams

[redacted]

Customer number: [redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 29/May/2026

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 29/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
	65+ BC	

1x	Senior	$21.00
	Change fee	$5.00
	Total	**$136.00**
	Amount paid	$136.00
Due at terminal:		**$0.00**

$21 - Accompanying person travel

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

• arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.