Expense Reports

Expense Report	EXP-11671	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 01-03/26	**Total Amount**	688.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	506.48	19.48	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 & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	27.30	1.05	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Apr 1, 2026	57.38	2.21	8251 - MLA Travel

Expense Report	EXP-11913	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8-17/26	**Total Amount**	1734.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Apr 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Apr 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Apr 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA Travel		Apr 8, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel		Apr 8, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel		Apr 8, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Apr 8, 2026	618.54	23.79	8251 - MLA Travel
Lunch Only - MLA Travel		Apr 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Apr 8, 2026	44.20	1.70	8251 - MLA Travel
Mileage - MLA Travel		Apr 8, 2026	256.10	9.85	8251 - MLA Travel
Mileage - MLA Travel		Apr 8, 2026	227.50	8.75	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	7.30	0.28	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	8.45	0.33	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	8.95	0.34	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	10.00	0.38	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	6.95	0.27	8251 - MLA Travel
Taxi - MLA Travel		Apr 8, 2026	12.00	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12186	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 18-19/26	**Total Amount**	440.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	[redacted] Grand Forks	Apr 18, 2026	152.25	5.86	8252 - MLA In Constituency Travel
Breakfast Only - MLA In-Constituency		Apr 18, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency		Apr 18, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	173 Kms	Apr 18, 2026	112.45	4.33	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	173 kms	Apr 18, 2026	112.45	4.33	8252 - MLA In Constituency Travel

Expense Report	EXP-12402	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-25/26	**Total Amount**	1410.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	Top-up to B+D from breakfast claimed on EXP-12186	May 1, 2026	21.50	0.83	8245 - Per Diem - Victoria
Airfare - MLA Travel	Penticton to Van, Van to Vic	May 1, 2026	466.58	17.95	8251 - MLA Travel
Airfare - MLA Travel	Vic to Van, Van to Penticton	May 1, 2026	477.50	18.37	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	27.30	1.05	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	0.65	0.03	8251 - MLA Travel
Parking - MLA Travel	Parking Vancouver	May 1, 2026	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	Taxi Victoria	May 1, 2026	69.15	2.66	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	61.50	2.37	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12496	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	865.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Penticton to Van, Van to Vic	May 1, 2026	527.90	20.30	8251 - MLA Travel
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	27.30	1.05	8251 - MLA Travel
Parking - MLA Travel	Penticton	May 1, 2026	30.70	1.18	8251 - MLA Travel

Expense Report	EXP-12871	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 4-7/26	**Total Amount**	197.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 4, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 4, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	May 4, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	May 4, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-14279	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 4-22/26	**Total Amount**	1208.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Penticton	Jun 1, 2026	477.50	18.37	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	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
Mileage - MLA Travel	Keremeos to Victoria	Jun 1, 2026	234.00	9.00	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Victoria Airport	Jun 1, 2026	18.85	0.73	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	54.00	2.08	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	68.15	2.62	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14281	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-30/26	**Total Amount**	1159.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Penticton to Victoria	Jun 1, 2026	446.00	17.15	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	Jun 1, 2026	373.50	14.37	8251 - MLA Travel
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
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	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
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Victoria Airport to Victoria	Jun 1, 2026	18.85	0.73	8251 - MLA Travel

Expense Report	EXP-14282	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 4-5/26	**Total Amount**	369.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	[redacted] Nanaimo	Jun 4, 2026	224.05	8.62	8251 - MLA Travel
Mileage - MLA Travel	Victoria[redacted] to Nanaimo[redacted]	Jun 4, 2026	72.80	2.80	8251 - MLA Travel
Mileage - MLA Travel	[redacted] to Victoria[redacted]	Jun 4, 2026	72.80	2.80	8251 - MLA Travel

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
WILSON, DONEGAL	$482.36	$24.12	$506.48	$506.48	$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[redacted]

Flight Itinerary

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

[redacted] operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	AIF - YYJ		$25.00	$1.25	$26.25
1	WILSON, DONEGAL	R - ENCORE FARE		$384.90	$19.25	$404.15
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$45.00	$2.25	$47.25
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$482.36	$24.12	$506.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2026	Donegal Wilson	$506.48	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

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

Thanks for riding, Donegal

We hope you enjoyed your ride this afternoon.



Total		**$57.38**
Trip fare	$44.91	
BC Licence Recovery Surcharge		$0.90
Est. insurance and payments costs		$6.09

GST	$2.73	
YYJ Airport Surcharge		$2.75



BLACK TOP & CHECKER CABS

[redacted]

Transaction [redacted]

$8.95

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/17

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00



BLACK TOP & CHECKER CABS

[redacted]

Transaction [redacted]

Total **$7.30**

YELLOW CAB COMPANY

[redacted]

SALE

APPROVED

No Signature Required

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

AMOUNT	
SUBTOTAL	$8.45
TIP	$8.45



BLACK TOP & CHECKER CABS

[redacted]

https://www.btccabs.ca

Transactio[redacted]

Total	**$12.00**
Tip	

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
04/08/2026	ROOM	[redacted]		219.00	
04/08/2026	DMF DESTINATION MARKETING FEE			2.76	
04/08/2026	ROOM PST-PROVINCIAL SALES TAX			17.74	
04/08/2026	MRDT - MUNICIPAL SALES TAX			6.65	
04/08/2026	MAJOR EVENTS MRDT			5.54	
04/08/2026	ROOM GST			12.58	
04/08/2026	GUEST PARKING			33.22	
04/08/2026	PARKING TAX			11.78	
04/09/2026	ROOM			219.00	
04/09/2026	DMF DESTINATION MARKETING FEE			2.76	
04/09/2026	ROOM PST-PROVINCIAL SALES TAX			17.74	
04/09/2026	MRDT - MUNICIPAL SALES TAX			6.65	
04/09/2026	MAJOR EVENTS MRDT			5.54	
04/09/2026	ROOM GST			12.58	
04/09/2026	GUEST PARKING			33.22	
04/09/2026	PARKING TAX			11.78	
04/10/2026	VISA PAYMENT				(618.54)



BLACK TOP & CHECKER CABS

[redacted]

Transaction [redacted]

Total **CA$6.95**

----- TRANSACTION RECORD -----

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

Apr 09,2026

VISA ******[redacted]

[redacted]

Amount	$ 10.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/10
BOOKING
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

[redacted]

Cashier: Employee

Transaction [redacted]

Total $152.25

CREDIT CARD SALE $152.25

VISA [redacted]

Retain this copy for statement validation

[redacted]

[redacted]

Billed to:
donegal wilson
Phone: [redacted]

Invoice # [redacted]
Booking [redacted]
Room: [redacted]
Room Type: 1 Queen kitchen [redacted]
Check-in Date: 2026-04-18
Check-out Date: 2026-04-19
Adult: 1, Children: 0
Booking Source: Walk-in / Telephone

ion	Paying Customer	Charge Type	Amount	Tax	Total
	donegal wilson	New Charge Type	20.00		20.00
m Charge		Room Charge	115.00	GST 5.75 Mun.Tax 2.30 PST HOTEL 9.20	132.25
			Subtotal:		135.00
			Taxes:		GST 5.75 Mun.Tax 2.30 PST HOTEL 9.20
			Charge Total:		152.25

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
WILSON, DONEGAL	$454.76	$22.74	$477.50	$477.50	$0.00

Passenger(s)
WILSON, DONEGAL

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	VANCOUVER	PENTICTON	SAAB 340B	CONFIRMED

[redacted] numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	AIF - YYJ		$30.00	$1.50	$31.50
1	WILSON, DONEGAL	Q - ENCORE FARE		$342.30	$17.12	$359.42
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$454.76	$22.74	$477.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2026	Donegal Wilson	$477.50	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

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

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

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
WILSON, DONEGAL	$444.36	$22.22	$466.58	$466.58	$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	19 Apr 2026	[redacted] - PENTICTON	[redacted] ANCOUVER	SAAB 340B	CONFIRMED
1		19 Apr 2026	VANCOUVER	- VICTORIA	SAAB 340B	CONFIRMED

[redacted] ated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	Q - ENCORE FARE		$361.90	$18.10	$380.00
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$444.36	$22.22	$466.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2026	Donegal Wilson	$466.58	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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

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

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total	**$61.50**
Trip fare	$39.25
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$6.08
GST	$2.93
Reservation Fee	$9.59

YYJ Airport Surcharge	$2.75

Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

Cashier: [redacted]

Transact

Total **CA$69.15**

Parking Receipt

Recipient

donegal Wilson

Service provider

PayByPhone Technologies Inc.
1290 Homer Street 6th Floor
Vancouver, BC
V6B 2Y5
GST ID: 866011521 RT0001

Parking operator

[redacted]

Reference ID	[redacted]
Receipt number	
Date	2026-04-19
Payment method	[redacted]

Start	2026-04-19 [redacted]
End	2026-04-26
Location	Penticton Airport - Daily Rate
Location number	[redacted]
Vehicle license plate	

Imperial Parking Fee (inclusive of Parking Tax where applicable)*	$14.29
Convenience fee*	$0.49
PayByPhone SMS reminder fee*	$0.13

Subtotal	$14.91
GST/HST 5.00%	$0.75
PST/QST 7.00%	$0.04
Total	$15.70

* Taxes applied where applicable

Customer Support: https://paybyphone.com/

Receipts [redacted]

paybyphone

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
WILSON, DONEGAL	$502.76	$25.14	$527.90	$527.90	$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	26 Apr 2026	[redacted] PENTICTON	[redacted] ANCOUVER	BEECH 1900	CONFIRMED
1		26 Apr 2026	VANCOUVER	VICTORIA	SAAB 340B	CONFIRMED

[redacted] operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	Y1 - ENCORE FARE		$420.30	$21.02	$441.32
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$502.76	$25.14	$527.90

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2026	Donegal Wilson	$527.90	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

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

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

Parking Receipt

Recipient

donegal Wilson

Service provider

PayByPhone Technologies Inc.
1290 Homer Street 6th Floor
Vancouver, BC
V6B 2Y5
GST ID: 866011521 RT0001

Parking operator

[redacted]

Reference ID [redacted]

Receipt number

Date 2026-04-26

Payment method [redacted]

Start 2026-04-26 [redacted]

End 2026-05-10

Location Penticton Airport - Daily Rate

Location number [redacted]

Vehicle license plate [redacted]

Imperial Parking Fee (inclusive of Parking Tax where applicable)*	$28.57
Convenience fee*	$0.49
PayByPhone SMS reminder fee*	$0.13
Subtotal	$29.19
GST/HST 5.00%	$1.47
PST/QST 7.00%	$0.04
Total	**$30.70**

* Taxes applied where applicable

Customer Support: **https://paybyphone.com/**

Receipts [redacted]

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

[redacted]

Short-term parking tkt
LT1 - No [redacted]
22/05/26
24/05/26
Period 2d14h22'
(GST) $54.00

Gross total $54.00

CITY AND COUNTRY TAXI

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **$68.15**

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
WILSON, DONEGAL	$454.76	$22.74	$477.50	$477.50	$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	2 May 2026	[redacted] VICTORIA	[redacted] ANCOUVER	SAAB 340B	CONFIRMED
1		2 May 2026	ANCOUVER	PENTICTON	BEECH 1900	CONFIRMED

[redacted] operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	AIF - YYJ		$30.00	$1.50	$31.50
1	WILSON, DONEGAL	Q - ENCORE FARE		$342.30	$17.12	$359.42
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$454.76	$22.74	$477.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 May 2026	Donegal Wilson	$477.50	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

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

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Booking Statement

Booking #
[redacted]

Date
Saturday, May 30, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice [redacted]		
FARE-YWH-FULL-2025	1 @	$323.33
Fuel Surcharge - Victoria	1 @	$19.05
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$17.79
Canadian Dollars		**$373.50**

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
WILSON, DONEGAL	$424.76	$21.24	$446.00	$446.00	$0.00

Passenger(s)
WILSON, DONEGAL

Seat(s)
[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	24 May 2026	[redacted]PENTICTON	[redacted]ANCOUVER	BEECH 1900	CONFIRMED
1		24 May 2026	ANCOUVER	VICTORIA	SAAB 340B	CONFIRMED

[redacted] operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	WILSON, DONEGAL	Q - ENCORE FARE		$342.30	$17.12	$359.42
1	WILSON, DONEGAL	Security Surcharge		$9.46	$0.47	$9.93
1	WILSON, DONEGAL	Fuel Surcharge		$55.00	$2.75	$57.75
1	WILSON, DONEGAL	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$424.76	$21.24	$446.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 May 2026	Donegal Wilson	$446.00	VISA		[redacted]	

Tax Registration: 121386296 RT0001

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

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

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
[redacted]	[redacted]		[redacted]
06/04/2026	GV	Room Charge - GV	185.00
06/04/2026	TAXGRM	GST Room	9.25
06/04/2026	TAXROM	Provincial Room Tax	14.80
06/04/2026	TAXMUN	Municipal Tax	5.55
06/04/2026	PARK	Parking	9.00
06/04/2026	TAXOTH	GST Other	0.45
06/05/2026	VISA	Visa ********** [redacted]	(248.75)