

Page: 1

Claim Number: 52175

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

April 02, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Ashcroft

Trip Details:

Legislative Session

Date	Expenses	Amount
April 04, 2024 Victoria - La	76(km) angley	\$47.88
April 05, 2024 Langley - A	301(km) shcroft	\$189.63
April 05, 2024 Ashcroft - V	341(km) /ancouver	\$214.83
April 06, 2024 Vancouver	74(km) - Victoria	\$46.62
April 11, 2024 Victoria - La	76(km) angley	\$47.88
April 12, 2024 Langley - A	301(km) shcroft	\$189.63
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Ferry	\$88.05 🗸
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 05, 2024 Langley	Accommodation Expenses	\$ 9.75
April 05, 2024	MLA Per Diem	\$61.00
April 06, 2024	Ferry	\$89.90
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024	Ferry	\$90.05 🗸



Page: 2

Claim Number:

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

April 02, 2024

Constituency: Type Of Trip:

MLA Travel

Fraser - Nicola

52175

Date	Expenses	Amount
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 12, 2024 Langley	Accommodation Expenses	\$189.75
April 12, 2024	Breakfast & Lunch only	\$39.50

*******--1861.47 **Total Payable** Tegart, Jackie VM150083 RWR

Date 12 Apr 2024

Signature

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ms Jackie Tegart

CANADA

Invoice

Invoice date Invoice number Our reference 4/5/2024

Guest	Ms Jackie Tegart		Arrival 4/4/2024	Depa	rture 4/5/2024	Room
Date	Description	Ref.		Quantity	Unit Price	Total (\$)
4/4/2024	Room Charge			1	165.00	165.00
4/4/2024	Hotel Room Tax (PST)			1	13.20	13.20
4/4/2024	Hotel Municipal Tax			1	3.30	3,30
4/4/2024	Goods & Services Tax			1	8.25	8.25
				Total inve	oice	189.75
4/5/2024						-189.75
				Total Paid	d	-189.75
				Total Due		0.00

From: Sent: Jackie Tegart April 4, 2024

To: Subject:

Receipt



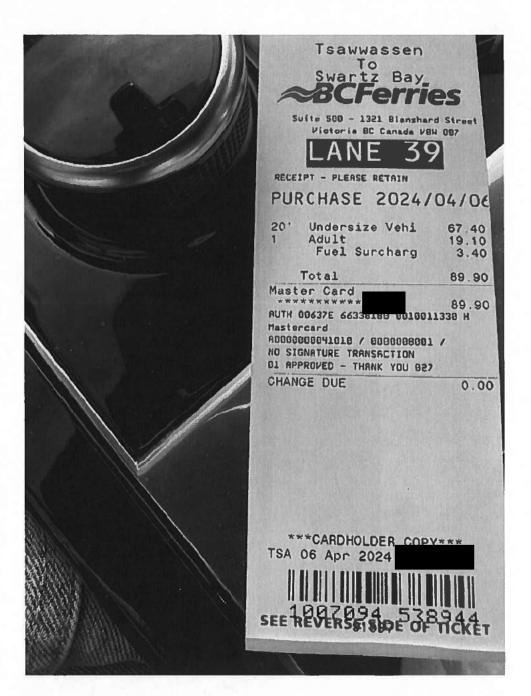
From:

Sent: To:

Subject:

Jackie Tegart April 6, 2024

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker From:

Sent:

Jackie Tegart April 11, 2024

To:

Subject:

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker Ms Jackie Tegart

CANADA

Invoice

Invoice date Invoice number Our reference 4/12/2024

Guest	Ms Jackie Tegart		Arrival 4/11/2024	Depa	rture 4/12/2024	Room
Date	Description	Ref.		Quantity	Unit Price	Total (\$)
4/11/2024	Room Charge			1	165.00	165.00
4/11/2024	Hotel Room Tax (PST)			1	13.20	13.20
4/11/2024	Hotel Municipal Tax			1	3.30	3.30
4/11/2024	Goods & Services Tax			1	8.25	8.25
				Total inve	oice	189.75
4/12/2024						-189.75
				Total Pai	d	-189.75
				Total Due		0.00



Page: 1

Claim Number: 52302

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: April 16, 2024

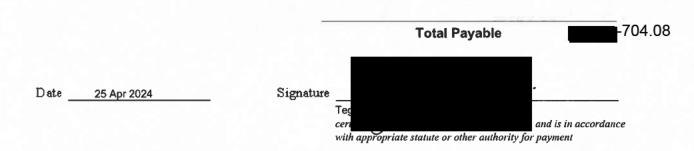
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft/Merritt Travel To: Van/Chilliwack/Hope/Kam

Trip Details: Meetings

Date	Expenses	Amount
April 16, 2024 Ashcroft - \	463(km) /an - Chilliwack	\$291.69
April 17, 2024 Chilliwack	54(km) - Hope	\$34.02
April 18, 2024 Merritt - Ka Drop	211(km) mloops - Ashcroft at airport	\$132.93
April 16, 2024	MLA Per Diem	\$61.00
April 17, 2024 Chilliwack	Accommodation Expenses	184.





Ms Jackie Tegart

Receipt

Invoice date Our reference Your reference **GST Number**



Guest	Ms Jackie Tegart	Arrival 4/16/	2024 Departure 4/17/20	24 Room
Date	Description	Quantity	Unit Price	Total (CAD)
4/16/2024	Room Charge	1	159.00	159.00
4/16/2024	GST Taxes	1	7.95	7.95
4/16/2024	Room Tax PST	1	12.72	12.72
4/16/2024	Municipal Room Tax	1	4.77	4.77
			Total invoice	184.44
4/17/2024	057002			-184.44
			Total Paid	-184.44
			Total Due	0.00
Total GST	7 95			

Total GST 7.95



Page: 1

Claim Number: 52309

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: April 17, 2024

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Hope Travel To: Merritt

Trip Details: Meetings

Date	Expenses		Amount
April 17, 2024 Hope - Merritt Meetings	120(km)		\$75.60
April 17, 2024	Full Day Meals Per Diem Allow.		\$61.00
April 18, 2024 Merritt	Accommodation Expenses		\$149.49
April 18, 2024	Full Day Meals Per Diem Allow. mileage on claim 52302		\$61.00
		Total Payable	\$347.09
Date25 Apr 2024	Signature		
	with appropri	rect, iate statute or other authority for	and is in accordanc payment



Guest Charges

Folio #:

Guest: Tegart, Jackie

Conf #:

CRS #:

Room #:

Payment Method: Credit Card

Billing Reference:

Arrival:

4/17/2024

Rate:

Company:

\$129.99

Departure: 4/18/2024

4/17/2024

Next Payment Due:

Estimated Next Payment Amount:

4/18/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/17/2024	RC	Auto Posted Rate			\$129.99		\$129.99
4/17/2024	GST	Auto Posted Rate			\$6.50		\$136.49
4/17/2024	TL	Auto Posted Rate			\$2.60	*	\$139.09
4/17/2024	PST	Auto Posted Rate			\$10.40		\$149.49
4/18/2024	MC					\$149.49	\$0.00
					Balan	ce	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 4/17/2024 \$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

Account:

Approval Code:

\$0.00

Account Holder:

TEGART/JACQUELINE L

Approval Amount:

(\$149.49)



Page: 1

Claim Number: 52315

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

April 21, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Victoria

Trip Details:

Legislative Session

Date		Expenses		Amount
April 21,	2024 Ashcroft - Victoria	383(km)		\$241.29
April 25,	2024 Victoria - Langley	76(km)		\$47.88
April 26,	2024 Langley/Merritt/A Meetings	335(km) shcroft		\$211.05
April 21,	2024	Ferry		\$89.90
April 22,	2024	MLA Per Diem - Victoria		\$61.00
April 23,	2024	MLA Per Diem - Victoria		\$61.00
April 24,	2024	MLA Per Diem - Victoria		\$61.00
April 25,	2024	Breakfast and Dinner Only-Victoria		\$48.50
April 25,	2024	Ferry		\$90.05
April 26,	2024	Breakfast & Lunch only		\$39.50
			Total Payable	\$951.17

Date 29 Apr 2024

Signature

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

From: Sent:

To: Subject: Jackie Tegart April 21, 2024

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker

From: Sent:

To: Subject: Jackie Tegart April 25, 2024

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker



Page: 1

Claim Number: 52379

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

April 27, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

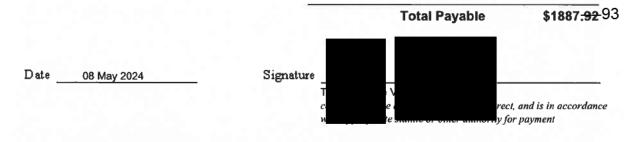
Travel To:

Chilliwack/Victoria

Trip Details:

Event/Legislative Session

Date	Expenses	Amount
April 27, 2024 Ashcroft - Ch Event	240(km) illiwack	\$151.20
April 28, 2024 Chilliwack - V	126(km) /ictoria	\$79.38
April 27, 2024	Lunch only	\$27.00
April 28, 2024 Chilliwack	Accommodation Expenses	\$184.44
April 28, 2024	Ferry	\$89.90
April 28, 2024	MLA Per Diem - Victoria	\$61.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
May 03, 2024 Meetings	Airfare	\$985. 15 -16
May 03, 2024	Taxi	\$65.85



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

From:

Sent:

To: Subject: Jackie Tegart

April 28, 2024 10:00 AM

Receipt



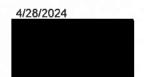
Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker





Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Ms Jackie Tegart	Arrival 4/27/	2024 Departure 4/28/202	4 Room
Date	Description	Quantity	Unit Price	Total (CAD)
4/27/2024	Room Charge	1	159.00	159.00
4/27/2024	GST Taxes	1	7.95	7.95
4/27/2024	Room Tax PST	1	12.72	12.72
4/27/2024	Municipal Room Tax	1	4.77	4.77
		F	Total invoice	184.44
4/28/2024				-184.44
			Total Paid	-184.44
			Total Due	0.00
Total GST	7 95			

Yellow Cab of Victoria

817 Fisgard Street VICTORIA, BC V8W1R9 2503812222 WWW.NONE.COM

Transaction 100916

Total Tip

CREDIT CARD SALE MASTERCARD CA\$65.85

Retain this copy for statement validation

03-May-2024

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 412400511957

Auth ID: 00324E MID: ******7472 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION



Booking Confirmation

Booking Reference

Date of issue: 22 Apr, 2024

This is your official timerary/receipt, 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.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

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.



Depart

Friday 03 May, 2024 0hr32 Victoria Cabin : Economy Class (Q) vancouver Victoria Int. (YYJ), British Columbia Vancouver Int, (YVR), Terminal M Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Friday 03 May, 2024 0hr57 Vancouver Kelowna Cabin : Economy Class (Q) Vancouver Int. (YVR), Terminal M (YLW), British Col Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



					Economy - Comfort
Sunday 05 May, 2024	Kelowna (YLW), British Columbia	4	Vancouver Vancouver Int. (YVR), Terminal M	AC	Ohr59 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 05 May, 2024	Vancouver Vancouver Int. (YVR), Terminal M	4	Victoria Victoria Int. (YYJ), Bräish Columbia	AC	0hr30 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400



Purchase summary

MasterCard

Amount paid: \$985,16

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Comfort	421.00
Base fare - Return Economy - Comfort	421.00
Carrier surcharges	32.00
Taxes, fees and charges Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	46,91
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	\$98516
GRAND TOTAL (Canadian dollars)	\$98516

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight,
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Page: 1

Claim Number: 52454

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: May 05, 2024

Constituency: Fraser - Nicola Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria/Ashcroft Kelowna Travel To:

Trip Details: Legisture Session

Date	Expenses		Amount
May 09, 2024 Victoria - La	76(km) angley		\$47.88
May 10, 2024 Langley - A	301(km) shcroft		\$189.63
April 16, 2024 x-ref 52302	Parking - pick up at airport		\$40.00
May 05, 2024	Dinner Only		\$36.00
May 05, 2024	Taxi		\$68.45
May 06, 2024	Breakfast and Dinner Only-Victoria		\$48.50
May 07, 2024	MLA Per Diem - Victoria		\$61.00
May 08, 2024	MLA Per Diem - Victoria		\$61.00
May 09, 2024	Ferry		\$90.05
May 09, 2024	MLA Per Diem - Victoria		\$61.00
May 10, 2024 Langley	Accommodation Expenses		\$189.75
May 10, 2024	Breakfast & Lunch only		\$39.50
		Total Payable	\$932.76

10 May 2024

Signature

rect, and is in accordance ate statute or other authority for payment

Jacker

YELLOW CAB #126 3479 BETHUNE AVENU V8X1W1 VICTORIA, BC 23783290 TM2378329001

SALE

Batch #: 018 05/05/24

RRN: 0010180010

Invoice #: 1 R

REF#: 00000001 TCD 0124

APPR CODE: 00538E MASTERCARD

Proximity

Mastercard AID: A0000000041010 TVR: 00 00 00 80 01

AMOUNT TIP

\$68.45

TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

VANCOUVER AIRPORT

WWW.YVR.CA PARKINGSYVR.CA V7B 1Y7 Vancouver 604-276-7739

6ST R127267383

Epan: Unit ID:

Receipt 1671/0608/608 04/16/24

010100 Pay parking ticket \$ 40.00 04/16/24 04/16/24

Length of stay: 0 Days, 03:36

Unit ID:114

02995157015011144107533080??

Total Anount \$ 40.0

 Credit Mastercard
 \$ 40.00

 Net Amount
 \$ 30.73

 Parking Sales Tax
 \$ 7.37

 GST+
 \$ 1.90

HASTERCARD

PAN SEQ Number AUTHORIZATION TOTAL

01687E CAD\$40.00

APPROVED

UID 50041 TRAN 0000000846e83845

 From:

Sent:

To:

Subject:

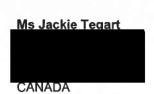
Jackie Tegart

May 9, 2024 6:40 PM

Receipt

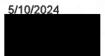


Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker



Invoice

Invoice date Invoice number Our reference Coast Rewards Number



Guest	Ms Jackie Tegart		Arrival 5/9/2024	Depa	rture 5/10/202 4	Room
Date	Description	Ref.		Quantity	Unit Price	Total (\$)
5/9/2024	Room Charge			1	165.00	165.00
5/9/2024	Hotel Room Tax (PST)			1	13.20	13.20
5/9/2024	Hotel Municipal Tax			1	3.30	3.30
5/9/2024	Goods & Services Tax			1	8.25	8.25
				Total invo	oice	189.75
5/10/2024						-189.75
				Total Paid	d	-189.75
				Total Due		0.00



Travel To:

Victoria

Page: 1

\$1035.88

Claim Number: 52467

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: May 12, 2024

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Trip Details: Legislative Session

Date	Expenses	Amount
May 12, 2024 Ashcroft - V	383(km)	\$241.29
ASICIOII - V	rictoria	
May 17, 2024	383(km)	\$241.29
Victoria - As	shcroft	
May 12, 2024	Ferry	\$89.90
May 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Ferry	\$109.90
May 17, 2024	MLA Per Diem	\$61.00

Date 21 May 2024 Signat

Signature

Tegart, Jackie VM150083 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Total Payable



Jacke"

Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 9B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

Undersize Vehi Adult Fuel Surcharg

67.40 19.10 3.40

Total

89.90

Master Card

89.90

WITH 81552E 66338185 8618813268 H Mastercard A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER_COPY TSA 12 May 2024

From:

Sent:

To:

Subject:

Jackie Tegart

May 17, 2024 11:26 AM

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker



Page: 1

Claim Number: 52661

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

June 03, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Vancouver/Harrison/Kelown

Trip Details:

Caucus/Event/Meetings

Date	Expenses	Amount
June 03, 2024 Drove to Var	0(km) ncouver with	\$0.00
June 06, 2024 Kelowna - A	244(km) shcroft	\$153.72
June 03, 2024 Richomond	Accommodation Expenses	\$397.17
June 03, 2024	MLA Per Diem	\$61.00
June 04, 2024	Accommodation Expenses	\$207.64
June 04, 2024	MLA Per Diem	\$61.00
June 05, 2024	MLA Per Diem	\$61.00
June 06, 2024 Vancouver	Accommodation Expenses	\$297.29
June 06, 2024	Airfare	\$545.43
June 06, 2024	MLA Per Diem	\$61.00

Total Payable

\$1845.25

07 Jun 2024 Date ___

Signature

Tegart, Jackie VM150083 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

: 1 : :

: 1

-0.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT717	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT717	11% HRT On Room & DMF	37.66	
03-JUN-24	RT717	5% GST On Room & DMF	17.12	
03-JUN-24	RT717	1% Destination Mktg Fee	3.39	
JUN-04-202	4 MC	MasterCard		-397.17
	Approve EM	V Receipt for MC PIN Verified		
	TC:97D5762	C92A89E15		
	IAD:0110677	0030200001B4F0000000000000FF TVR:0000008000		
	AID:A000000	00041010 Application Label:Mastercard		
		** Total	397.17	-397.17

*** Balance



Cashier

Transaction 403291

Total

CA\$207.64

CREDIT CARE SALE
MASTERCARE

CA\$207.64

CA\$207.04

Retain this copy for statement validation

04-Jun-2024

CA\$207.64 | Wethod:

CONTACTLESS

MASTERCARD

XXXXXXXXXXX

Reference ID: 41.5700818689

Auth ID: 06109J MID: *******2983

AID: A00000000C41010

AthNtwkNm: IMASTERCARD

NO CARDHOLDER VERIFICATION



HST #:

017 1 EA

ROOM QUEEN \$179

\$179.00

\$115100

GST HOTEL TAX \$8.95 \$14.32

TOTAL DUE

\$207.64

DEBIT

\$207.64

Item Count: 1

====== Total taxes on this bill ======

GST HOTEL TAY \$8.95

HOTEL TAX TOURISM TX \$14.32 \$5.37

.

THANK YOU!

 Station:POS2

Trans:1197411

Ms. Jackie Tegart Canada

INFORMATION INVOICE

Date	Description			Charges	Payments
06-05-24	Room Charge			229.00	
06-05-24	Destination Marketing Fee			2.29	
06-05-24	Room Tax			25.44	
06-05-24	Room GST			11.56	
06-05-24	Resort Fee			19.99	
06-05-24	Resort Fee Tax			2.19	
06-05-24	Resort Fee GST			0.99	
06-06-24	System Fee			5.83	
06-06-24	Mastercard				297.29
GST Summ	anv.		Balance		0.00
001 04	Rooms GST:	12.55			
	Food & Beverage GST:	0.00			
	Other GST:	0.00	Guest Sig	nature	



Booking Confirmation

Booking Reference:

Date of issue: 04 Jun, 2024

This is your official dinerary/receipt, 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 tanifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your Irip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

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.



Depart

Economy - Comfort

Thursday 06 Jun, 2024

Vancouver Vancouver Int. (YVR),



Kelowna (YLW), British Columbia



Ohr57
Cabin : Economy Class (M)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Seats

Ticket number 0142197820321

Purchase summary

MasterCard

Amount paid: \$545,43

GRAND TOTAL (Canadian dollars)	\$545 ⁴
Total before options (per passenger)	\$545 ⁴
Airport Improvement Fee - Canada	5.00
Goods and Services Tax - Canada - 100092287 RT0001	25.97
Air Travellers Security Charge - Canada	9.46
Taxes, fees and charges	
Carrier surcharges	16,00
Base fare Economy - Comfort	489.00
Air transportation charges	
Flights	
N.	1 adult