



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53382  
**MLA Name:** Clare, Sheldon VM137358      **Claim Date:** October 23, 2024  
**Constituency:** Prince George - North Cariboo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
October 23, 2024	airfare - round trip	\$1666.27
Oct 23 [REDACTED]	Prince George-Vancouver.	
Oct 25 [REDACTED]	Vancouver-Prince George.	
October 23, 2024	Dinner Only	\$36.00
October 23, 2024	Taxi	\$41.25
October 24, 2024	Breakfast only	\$27.00
October 25, 2024	Accommodation Expenses	\$471.71
October 25, 2024	Breakfast & Dinner Only	\$48.50
October 25, 2024	Taxi	\$41.35
<b>Total Payable</b>		<b>\$2332.08</b>

Date 03 Dec 2024

Signature [REDACTED]

Clare, Sheldon VM137358  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

*[Faint, illegible text at the bottom of the page, possibly bleed-through or a second set of fields.]*

**From:** Air Canada <notification@notification.aircanada.ca>

**Date:** October 21, 2024 at [REDACTED]

**To:** [REDACTED]

**Subject:** Air Canada - 23 Oct 2024: Prince George - Vancouver (Booking reference: [REDACTED])



**AIR CANADA**

## Booking Confirmation

Issued 22 Oct, 2024

[Manage booking](#)

[Check-in](#)

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Wed 23 Oct, 2024**

Economy Comfort

**Prince George YXS**  
[REDACTED]

**Vancouver YVR**  
[REDACTED]

Prince George

Vancouver Int. Terminal M

██████████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 22m  
Cabin: Economy Class (M)

**Return • Fri 25 Oct, 2024**

Economy Comfort

**Vancouver YVR**

██████████  
Vancouver Int. Terminal M

**Prince George YXS**

██████████  
Prince George

██████████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 19m  
Cabin: Economy Class (B)

## Passengers

**Sheldon ██████ Clare**

Ticket # ██████████

Aeroplane # ██████████

### Seats

YXS → YVR

YVR → YXS

## Purchase Summary

██████████ ... ██████████

**CAD \$1,666.27**

## 1 Adult

### Air transportation charges

Base fare - departure	\$623.00
Base fare - return	\$873.00
Carrier surcharges	\$32.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$79.35
Airport Improvement Fee - Canada	\$40.00

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<b>Grand total</b>	<b>CAD \$1,666.27</b>
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

<b>All destinations</b>	<b>240 min</b>
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### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
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<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

*New Van. Camera*

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier [REDACTED]

Transaction 703372

**Total** \$41.3-  
**Tip** [REDACTED]

CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement validation

25-Oct-2024 [REDACTED]  
\$49.62 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 430000982536  
Auth ID: 06512Z  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
NtwkNm: MASTERCARD  
CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier [REDACTED]

Transaction 1803233

**Total** \$41.25  
**Tip** [REDACTED]

CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement validation

23-Oct-2024 [REDACTED]  
\$49.50 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 429800961591  
Auth ID: 01103Z  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**Invoice Date:** October 25, 2024

**Guest Name:** Sheldon Clare

**Room Assigned:** 1

**Address:**

**Invoice Number:**

**From:** October 23, 2024

**Until:** October 25, 2024

**# of Night/s:** 2

		<b>Total Cost (CAD)</b>
Booking Com. Guest		
	\$	363.54
Subtotal	\$	363.54
Tax 16%	\$	58.17
Cleaning Fee	\$	50.00
<b>Total Due</b>	<b>\$</b>	<b>471.71</b>

**FULLY PAID**

*Stripe:*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53383  
**MLA Name:** Clare, Sheldon VM137358      **Claim Date:** November 12, 2024  
**Constituency:** Prince George - North Cariboo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** Oath Ceremony and MLA School

Date	Expenses	Amount
November 12, 2024	airfare - round trip	\$1006.87
Nov 12	[REDACTED] PG to Van, [REDACTED] Van to Victoria.	
Nov 15	[REDACTED] Victoria to Van, [REDACTED] Van to PG.	
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 12, 2024	Taxi	\$10.00
November 12, 2024	Taxi	\$40.00
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Taxi	\$80.00
November 16, 2024	Taxi	\$48.00
<b>Total Payable</b>		<b>\$1391.37</b>

Date 03 Dec 2024

Signature [REDACTED]

Clare, Sheldon VM137358  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 CLAIMANT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 CHECKED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**From:** Air Canada <notification@notification.aircanada.ca>

**Date:** October 28, 2024 at [REDACTED]

**To:** [REDACTED]

**Subject:** Air Canada - 12 Nov 2024: Prince George - Victoria (Booking reference: [REDACTED])



**AIR CANADA**

## Booking Confirmation

[REDACTED]

Issued 29 Oct, 2024

[Manage booking](#)

[Check-in](#)

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Tue 12 Nov, 2024**

Economy Comfort

**Prince George YXS**

[REDACTED]

**Vancouver YVR**

[REDACTED]



Prince George

Vancouver Int. Terminal M

██████████ Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 25m  
Cabin: Economy Class (V)

**Vancouver YVR**

**Victoria YYJ**

██████████

██████████

Vancouver Int. Terminal M

Victoria Int.

██████████ Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 30m  
Cabin: Economy Class (V)

**Return • Fri 15 Nov, 2024**

Economy Comfort

**Victoria YYJ**

**Vancouver YVR**

██████████

██████████

Victoria Int.

Vancouver Int. Terminal M

██████████ Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 33m  
Cabin: Economy Class (G)

**Vancouver YVR**

**Prince George YXS**

██████████

██████████

Vancouver Int. Terminal M

Prince George

██████████ Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 20m  
Cabin: Economy Class (G)

## Passengers

**Sheldon** ■ **Clare**

Ticket # ■■■■■■■■■■

Aeroplan #: ■■■■■■■■

### Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS

■■■

-

-

-

## Purchase Summary

■■■ ... ■■■■

**CAD \$1,006.87**

**1 Adult**

### Air transportation charges

Base fare - departure \$523.00

Base fare - return \$325.00

Carrier surcharges \$32.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287  
RT0001 \$47.95

Airport Improvement Fee - Canada \$60.00

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**Grand total**

**CAD \$1,006.87**

## Check-in and boarding gate deadlines

### **Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

**All destinations**

**240 min**

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

### **Boarding gate deadline**

This is the latest you should be at the departure gate, ready to board.

**Within Canada**

**30 min**

*From Airport*  
**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
 PRINCE GEORGE, BC V2V 2V1  
 2505644444  
 HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
 Transaction: 2804262  
**Total \$48.00**  
 CREDIT CARD SALE \$48.00  
 MASTERCARD [REDACTED]

Please use copy for statement validation

To: Nov 2024 [REDACTED]  
 CONTACTLESS  
 MASTERCARD XXXXXXXXXXXX [REDACTED]  
 Reference ID: 432100825789  
 Auth ID: 09200Z  
 MID: \*\*\*\*\*0786  
 AID: A0000000041010  
 MASTERCARD  
 AUTHENTICATOR VERIFICATION

*To Airport*  
 Prince George Taxi  
 250-564-4444  
 pgtaxi.ca

Nov 12, 24 [REDACTED]  
 Car# [REDACTED]  
 Driver# [REDACTED]  
 Booking# [REDACTED]  
 P46  
 6881  
 11743616

From: [REDACTED]  
 To: [REDACTED]  
 Nov 12, 24 [REDACTED]  
 Nov 12, 24 [REDACTED]

Flagfall \$3.95  
 Fare \$35.80  
 Total tolls \$0.00  
 Flat Rate \$40.00  
 Total + Tips \$40.00  
 Extras \$0.00  
 Subtotal \$40.00

Fare Distance: 14.7 km  
 Fare Waiting Time: 00:01:14  
 Cash \$40.00  
 Nov 12, 24 [REDACTED]

Thank you for using Prince  
 George Taxi

GS1# 104304175R10001

**Yellow Cab**  
 250-381-2222 250-381-2242  
 Download Yellowcab taxi App from App Store

Date: Nov 15/24 Amount: \$80.00

Driver: 8264 Car #: 2164

From: [REDACTED] To: Airport



Taxi from: [REDACTED]  
 Taxi to: [REDACTED]  
 Car #: 69 Driver: [REDACTED]  
 Date: 12/Nov/24 Fare total: 10.00



Office: 101-3045 Douglas St., Victoria, BC V8T 4N2  
 The driver is an independent contractor; any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number; not Victoria Taxi (1987) Ltd GST # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53474  
**MLA Name:** Clare, Sheldon VM137358      **Claim Date:** December 13, 2024  
**Constituency:** Prince George - North Cariboo  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** MLA Travel to Victoria for ██████████'s funeral and meetings. Over night in Vancouver for event

Date	Expenses	Amount
December 13, 2024	airfare - round trip Air Canada ██████████ Dec 13 Prince George to Victoria Dec 16 Victoria to Vancouver Dec 17 Vancouver to Prince George	\$2333.02
December 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 13, 2024	Public Transportation	\$3.20
December 13, 2024	Taxi	\$48.00
December 13, 2024	Taxi	\$80.00
December 14, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024	Taxi	\$42.00
December 16, 2024	Hotel Victoria - With Receipts	\$558.84
December 16, 2024	MLA Per Diem - Victoria	\$61.00
December 16, 2024	Taxi	\$50.00
December 16, 2024	Taxi	\$80.15
December 16, 2024	Taxi	\$20.00
December 17, 2024	Accommodation Expenses	\$213.31
December 17, 2024	MLA Per Diem	\$61.00
December 17, 2024	Taxi	\$45.00
December 17, 2024	Taxi	\$50.00
<b>Total Payable</b>		<b>\$3816.02</b>

Date 18 Dec 2024

Signature ████████████████████

Clare, Sheldon VM137358  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**From:** Sheldon Clare [REDACTED]  
**Sent:** December 16, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 13 Dec 2024: Prince George - Victoria (Booking Reference: [REDACTED])  
**Attachments:** Air\_Canada\_Booking\_Confirmation [REDACTED].pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

You don't often get email from [REDACTED]. [Learn why this is important](#)

Sent from my iPhone

Begin forwarded message:

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** December 9, 2024 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - 13 Dec 2024: Prince George - Victoria (Booking Reference: [REDACTED])

## Booking Confirmation

<b>Booking reference</b>	<a href="#">Select Seats</a>	
[REDACTED]	<a href="#">Check in</a>	
Date of issue: 09 Dec, 2024	<a href="#">eUpgrade</a>	
	<a href="#">Manage my booking</a>	

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 Opens in a new window](#).

### Passengers

**Sheldon [REDACTED] Clare**

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

Seats

YXS - YVR [REDACTED]

YVR - YYJ [REDACTED]

YYJ - YVR [REDACTED]

YVR - YXS [REDACTED]

### Flight 1 • Fri 13 Dec, 2024

Economy - Comfort

**Prince George YXS**

[REDACTED]

British Columbia

**Vancouver YVR**

[REDACTED]

Vancouver Int. , Terminal M

[REDACTED]

1hr 25m

Cabin : Economy Class (M)

Operated by: Air Canada  
Express - Jazz

Aircraft type: De Havilland Dash  
8-400

**Vancouver YVR**

[REDACTED]

Vancouver Int. , Terminal M

**Victoria YYJ**

[REDACTED]

Victoria Int. British Columbia

[REDACTED]

0hr 30m

Cabin : Economy Class (M)

Operated by: Air Canada  
Express - Jazz

Aircraft type: De Havilland Dash  
8-400

**Flight 2 • Mon 16 Dec, 2024**

Economy - Comfort

**Victoria YYJ**

**Vancouver YVR**



Victoria Int. British Columbia

Vancouver Int. , Terminal M



0hr 33m

Cabin : Economy Class (B)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

**Flight 3 • Tue 17 Dec, 2024**

Economy - Comfort

**Vancouver YVR**

**Prince George YXS**



Vancouver Int. , Terminal M

British Columbia



1hr 20m

Cabin : Economy Class (U)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

**Purchase summary**

1 adult



CA \$2,333.02

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

Amount paid: CA \$2,333.02

**Air transportation charges**

Base fare - Flight 1 - Economy - Comfort CA \$737.00

Base fare - Flight 2 - Economy - Comfort CA \$730.00

Base fare - Flight 3 - Economy - Comfort CA \$623.00

Carrier surcharges CA \$48.00

**Subtotal CA \$2,138.00**

**Taxes, fees and charges**

Air Travellers Security Charge - Canada CA \$18.92



Goods and Services Tax - Canada - 100092287 RT0001	CA \$111.10
Airport Improvement Fee - Canada	CA \$65.00
<b>Airfare and taxes, per passenger (before travel options)</b>	<b>CA \$2,333.02</b>
Number of passengers	1
<b>Total</b>	<b>CA \$2,333.02</b>
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$2,333.02</b>

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Prince George YXS - Victoria YYJ



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

#### Victoria YYJ - Vancouver YVR



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

#### Vancouver YVR - Prince George YXS

12-17-24

Sheldon Clare

Folio No. :  
A/R Number :  
Group Code :  
Company :  
Membership No. :  
Invoice No. :

Room No. :  
Arrival : 12-16-24  
Departure : 12-17-24  
Conf. No. :  
Rate Code :  
Page No. : 1 of 1

Date	Description	Charges	Credits
		178.99	
12-16-24	*Accommodation	14.32	
12-16-24	Room PST	10.16	
12-16-24	Room GST	5.37	
12-16-24	Room MRDT	4.47	
12-16-24	Major Events MRDT		
		<b>Total</b>	<b>0.00</b>
		<b>Balance</b>	<b>213.31</b>

**VICTORIA TAXI**

[Redacted]

Cashier: [Redacted]

Transaction 000025302954


**Total CA\$80.15**

**DEBIT CARD SALE CA\$80.15**  
**INTERAC [Redacted]**

Retain this copy for statement validation

Account: Default  
16-Dec.-2024 [Redacted]  
CA\$80.15 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX [Redacted]  
Reference ID: 000025302954  
Auth ID: E9U410  
MID: \*\*\*\*\*1309  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION








[Redacted]

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 13-Dec-2024 Amount: 80.00

Driver: [Redacted] Car #: 202

From: [Redacted] To: [Redacted]

Form #06


S. Clave Date 24/12/13

Received from [Redacted]

The sum of to airport YXS  
(includes TAX) \$48.00

Taxi fare from [Redacted]

Driver [Redacted] Car No. 17

 **604 681-1111**  
VANCOUVER, B.C., CANADA [www.yellowcabonline.com](http://www.yellowcabonline.com)

RECEIVED FROM S. Clave DATE 17/12/24

[Redacted] \$45.00

FROM [Redacted]

TO YVR Airport

CAB NO. 56A DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
open 365 days per year to service all of your needs

GST INCLUDED  
GST: 105762447RT001

**VICTORIA TAXI**  
250-383-7111  
[www.victoriataxi.com](http://www.victoriataxi.com)

TRIP ID [Redacted]  
TAXI [Redacted]

99926

NUMBER OF PASSENGERS [Redacted]

TOTAL 42.43

PRINT ME TO ABOVE THIS LINE

D N	DRIVER	167224
	AUTHORITY	[REDACTED]

C 6100084

DESCRIPTION	AMOUNT
[REDACTED]	2.00
TOTAL	2.00

Cash  Debit  Credit  Other

Yellow Cab provides preferred service from the airport.

**YELLOW CAB** Company Ltd. 604-681-1111  
 www.yellowcabonline.com

MERCHANT COPY

TRANSACTION SUCCESSFUL

[REDACTED]

Purchase [REDACTED]

Dec 16, 2024  
 INTERAC  
 FLASH DEFAULT  
 Entry Top EMV (H)  
 Ref# 611-00LSY02220TWrs  
 Auth# EA766 Response 00001  
 Order: M001794364829023  
 Username: 1

Amount \$ 60.00

A2000002771010 Interac  
 Pwr 008000000

Approved

15-01-20

Form 900

DATE DEC 17/24

Received from

CARRILL S. CLAVE

The sum of

\$1,500.00

Tax free from

YES

[REDACTED]

[REDACTED]

Driver

[REDACTED]

Car No.

CLARE, SHELDON

Room No:  
Arrival Date: 12/13/2024  
Departure Date: 12/16/2024  
Adult/Child:  
Cashier ID: 1/0  
Room Rate:  
AL: 159.00  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/13/2024	GUEST ROOM		1404903	\$159.00		
12/13/2024	DMF		1404903	\$1.59		
12/13/2024	ROOM TAX		1404903	\$17.66		
12/13/2024	GST - ROOM		1404903	\$8.03		
12/14/2024	GUEST ROOM		1405247	\$159.00		
12/14/2024	DMF		1405247	\$1.59		
12/14/2024	ROOM TAX		1405247	\$17.66		
12/14/2024	GST - ROOM		1405247	\$8.03		
12/15/2024	GUEST ROOM		1405563	\$159.00		
12/15/2024	DMF		1405563	\$1.59		
12/15/2024	ROOM TAX		1405563	\$17.66		
12/15/2024	GST - ROOM		1405563	\$8.03		
12/16/2024	MC		1405649		(\$558.84)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$481.77	\$24.09
DMF	\$477.00	\$4.77
ROOM TAX	\$481.77	\$52.98
Total Invoice Amount	\$477.00	\$81.84

CREDIT CARD DETAIL

APPR CODE 02629Z      MERCHANT ID  
CARD NUMBER      EXP DATE  
TRANSACTION ID      TRANS TYPE      Sale



		Clare, Sheldon			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	1.85	1.85
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Clare, Sheldon, ██████████	1.85	1.85
<b>Subtotal for ██████████</b>				<b>650.25</b>	<b>650.25</b>