

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53529

MLA Name: Dev

Dew, Gavin VM137359 HWR

Claim Date:

December 15, 2024

Constituency:

Kelowna - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria/Vancouver

Trip Details:

Events and Stakeholder Meetings

| Date | Expenses | Amount |
|--|--|--------------------|
| December 15, 2024 Kelowna (res | 22(km) idence) to Kelowna Airport | \$13.86 |
| December 17, 2024 Kelowna Airp | 22(km) oort to Kelowna (residence) | \$13.86 |
| December 15, 2024 | Airfare - oneway Dec 15 Kelowna to Victoria | \$493.35 |
| December 15, 2024 | Airfare - oneway Dec 15 Victoria to Vancouver. | \$587.43 |
| December 15, 2024 December 15, 2024 | MLA Per Diem - Victoria Taxi | \$61.00 \$40.47 |
| Uber | | , |
| December 15, 2024 Uber | Taxi | \$53.31 |
| December 16, 2024 | MLA Per Diem | \$61.00 |
| December 16, 2024 Uber | Taxi | \$8.95 |
| December 16, 2024 Uber | Taxi | \$19.24 |
| December 16, 2024 Uber | Taxi | \$16.73 |
| December 17, 2024 | Accommodation Expenses | \$567.61 |
| December 17, 2024 | Airfare - oneway Dec 17. Vancouver to Kelowna | \$535.98 |



Members Of The Legislative Assembly **Travel Claim Form**

Page: 2

Claim Number: 53529

MLA Name:

Dew, Gavin VM137359 HWR

Kelowna - Mission

Constituency: Type Of Trip:

Date

MLA Travel

Claim Date: December 15, 2024

Amount

December 17, 2024

Breakfast only

7 - 7 7 7 7

Expenses

\$27.00

Total Payable

\$2499.79

Date 31 Dec 2024

Signature

Dew, Gavin VM137359 HWR

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

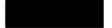




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|-----------------------|-------------|
| GAVIN, DEW | \$469.86 | \$23.49 | \$493.35 | \$493.35 | \$0.00 |

Passenger(s)

GAVIN, DEW

Seat(s)

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---|-------------|-----------|----------|-----------|-----------|
| 1 | | 15 Dec 2024 | KELOWNA | VICTORIA | SAAB 340B | CONFIRMED |
| | ght numbers operat off type and schedu | | | | | |

Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|------------|---------------------------|-------|----------|---------|----------|
| 1 | GAVIN, DEW | AIF - YLW | | \$25.00 | \$1.25 | \$26.25 |
| 1 | GAVIN, DEW | Y1 - ENCORE FARE | | \$375.00 | \$18.75 | \$393.75 |
| 1 | GAVIN, DEW | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 1 | GAVIN, DEW | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | GAVIN, DEW | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | GAVIN, DEW | Shop(1) - 1st Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | GAVIN, DEW | Shop(2) - 2nd Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | GAVIN, DEW | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| | | | Total | \$469.86 | \$23.49 | \$493.35 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|----------|---------------------|-----------|---------|---------------|
| 11 December 2024 | GAVIN DEW | \$493.35 | AMERICAN EXPRESS | | 4043289 | 202945 |

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 → 40 → 30 minutes minutes



Gavin Dew

Air Canada - 15 Dec 2024: Victoria - Vancouver (Booking Reference:

Air Canada <notification@notification.aircanada.ca>

11 December 2024 at

To



Booking Confirmation

Issued 11 Dec, 2024

Check-in

Manage booking

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 is 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, visit our Travel Documents page and review our Travel Ready Hub.

Flights

Departure • Sun 15 Dec, 2024

Economy Flex

Victoria YYJ

Vancouver YVR

Victoria, All Airports

Vancouver Int. Airport, Terminal M

Operated I

· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (M)

Passengers

Gavin

Ticket #:

Aeroplan #:

Seats

YYJ → YVR

Purchase Summary

EMET

••••

CAD \$587.43

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

Air Canada: CAD \$587.43

1 Adult

Air Transportation Charges

| Base fare - Departure | \$509.00 |
|-------------------------|----------|
| Carrier surcharges | \$16.00 |
| | |
| Taxes, Fees and Charges | |

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287

RT0001

Airport Improvement Fee - Canada \$25.00

Grand total CAD \$587.43

Check-in and boarding gate deadlines

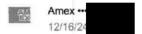
Check-in and baggage drop-off opens

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

We hope you enjoyed your ride this evening.

| Total | CA\$40.47 |
|--------------------------------------|-----------|
| Trip fare | CA\$31.45 |
| Subtotal | CA\$31.45 |
| BC License Recovery Surcharge | CA\$0.90 |
| YVR Airport Surcharge | CA\$4.00 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$2.35 |
| Est. insurance and payments costs | CA\$2.16 |
| Wait Time | CA\$2.17 |
| GST | CA\$2.04 |

Payments



CA\$40.47

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 15.16 kilometers | 29



We hope you enjoyed your ride this morning.

Total CA\$53.31

| Trip fare | CA\$42.27 |
|-----------------------------------|-----------|
| Subtotal | CA\$42.27 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$6.51 |
| YYJ Airport Surcharge | CA\$2.75 |
| Uber One Credits | -CA\$1.74 |
| GST | CA\$2.62 |

Payments



CA\$53.31

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 28.62 kilometers | 32 min

I

We hope you enjoyed your ride this afternoon.

| Total | CA\$8.95 |
|---|-----------|
| Trip fare | CA\$9.32 |
| Subtotal | CA\$9.32 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.20 |
| Uber One Credits | -CA\$1.67 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Promotion | -CA\$1.48 |
| GST | CA\$0.58 |
| | |

Payments



CA\$8.95

Visit the trip page for more information, including invoices (where available)

You rode with

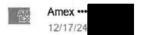
Comfort 1.94 kilometers | 6 min

Ī

We hope you enjoyed your ride this evening.

| Total | CA\$19.24 |
|--|-----------|
| Trip fare | CA\$19.59 |
| Subtotal | CA\$19.59 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$0.32 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.59 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Promotion | -CA\$3.20 |
| GST | CA\$1.08 |

Payments



CA\$19.24

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 7.02 kilometers | 14 min



We hope you enjoyed your ride this evening.

| Total | CA\$16.73 |
|--------------------------------------|-----------|
| Trip fare | CA\$1417 |
| Subtotal | CA\$14.17 |
| Est. insurance and payments costs | CA\$0.20 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$0.83 |
| YVR Airport Surcharge | CA\$4.00 |
| Promotion | -CA\$2.78 |
| GST | CA\$0.97 |

Payments



CA\$16.73

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 6.34 kilometers | 9 min

Dew, Gavin

Rate Plan:REWARD Arrival: 12/15/2024 Departure: 12/17/2024

Room Number:

No. of Guests: 1

Total Payments:

COLUMN TO SERVICE

SATISFIES ASSESSMENT

| DATE | CODE | DESCRIPTION | | AMOUNT (CAD) |
|------------|--------|---------------------------------|------------------------------|--------------|
| 12/15/2024 | PT | Room Charge - PT | | 237.12 |
| 12/15/2024 | TAXGRM | GST Room | | 13.63 |
| 12/15/2024 | TAXROM | Provincial Room Tax | | 19.21 |
| 12/15/2024 | TAXMUN | Municipal Tax | | 7.21 |
| 12/15/2024 | TAXDMF | Destination Marketing Fee (DMF) | | 2.99 |
| 12/15/2024 | TAXMME | Municipal Major Event (ME) Tax | | 6.00 |
| 12/16/2024 | PT | Room Charge - PT | | 233.22 |
| 12/16/2024 | TAXGRM | GST Room | | 13.41 |
| 12/16/2024 | TAXROM | Provincial Room Tax | | 18.89 |
| 12/16/2024 | TAXMUN | Municipal Tax | | 7.09 |
| 12/16/2024 | TAXDMF | Destination Marketing Fee (DMF) | | 2.94 |
| 12/16/2024 | TAXMME | Municipal Major Event (ME) Tax | | 5.90 |
| 12/17/2024 | AMEX | American Express ******* | | (567.61) |
| | | | | (CAD) |
| | | | Sub-Total: | 470.34 |
| | | | Total Tax(broken out below): | 97.27 |
| | | | TAXDMF - Other Taxes: | 5.93 |
| | | | TAXGRM - GST: | 27.04 |
| | | | TAXMME - Other Taxes: | 11.90 |
| | | | TAXMUN - Other Taxes: | 14.30 |
| | | | TAXROM - PST (Room): | 38.10 |
| | | | Total Due: | 0.00 |

12/17/2024

PROPERTY OF THE PROPERTY OF THE PARTY OF THE

(567.61)



Gavin Dew

Air Canada - 17 Dec 2024: Vancouver - Kelowna (Booking Reference:

Air Canada <notification@notification.aircanada.ca>

11 December 2024 at





Booking Confirmation

Issued 11 Dec, 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 is 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, visit our Travel Documents page and review our Travel Ready Hub.

Flights

Departure • Tue 17 Dec. 2024

Economy Flex

Vancouver YVR

Kelowna YLW

Vancouver Int. Airport, Terminal M

Kelowna

• (

Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 57m

Cabin: Economy (U)

Passengers

Gavin Dew

Ticket #:

Aeroplan #:

Seats

YVR → YLW

Purchase Summary





CAD \$535.98

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

Air Canada: CAD \$535.98

1 Adult

Air Transportation Charges

| Base fare - Departure | \$480.00 |
|---|----------|
| Carrier surcharges | \$16.00 |
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$9.46 |

Goods and Services Tax - Canada - 100092287 RT0001 \$25.52

Airport Improvement Fee - Canada \$5.00

Grand total CAD \$535.98

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.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53530

MLA Name: Dew, Gavin VM137359 HWR

Claim Date:

December 20, 2024

Constituency: Kelowna - Mission

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To:

Vancouver

Trip Details:

Stakeholder Meetings

| Date | | Expenses | Amount |
|-----------------------|---------------------|---|--------------------------------|
| December 20, Kelow | | 22(km) nce) to Kelowna Airport | \$13.86 |
| December 22, Kelow | | 22(km) to Kelowna (residence) | \$13.86 |
| December 20, | | airfare - round trip Dec 20 Kelowna to Ver to Kelowna | \$1197.97 Vancouver, Dec 21 |
| December 20, | 2024 | Breakfast & Lunch only | \$39.50 |
| December 20, Uber | 2024 | Taxi | \$13.36 |
| December 20, Uber | 2024 | Taxi | \$29.41 |
| December 20, Uber | 2024 | Taxi | \$16.95 |
| December 21, | 2024 | Accommodation Expenses | \$240.15 |
| December 21, | 2024 | MLA Per Diem | \$61.00 |
| December 21, Uber | 2024 | Taxi | \$22.60 |
| December 22, Kelow | 2024 ⁄na Airport | Parking | \$51.00 |

Total Payable

\$1699.66



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53530

31 Dec 2024

MLA Name:

Dew, Gavin VM137359 HWR

Kelowna - Mission

Constituency: Type Of Trip:

Date

Date

MLA Travel

| Amount |
|--------|
| |

Signature

Claim Date:

Dew, Gavin VM137359 HWR

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

December 20, 2024



Gavin Dew

Air Canada - 20 Dec 2024: Kelowna - Vancouver (Booking Reference:

Air Canada <notification@notification.aircanada.ca>

21 December 2024 at



Booking Confirmation

Issued 15 Dec, 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 is 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, visit our Travel Documents page and review our Travel Ready Hub.

Flights

Departure • Fri 20 Dec, 2024

Economy Flex

Kelowna YLW

Vancouver YVR

Kelowna

Vancouver Int. Airport, Terminal M

Kelowna

Operated by Air Canada

Aircraft type: De Havilland Dash 8-400

Cabin: Economy (U)

Return • Sat 21 Dec, 2024

Economy Flex

Vancouver YVR

Kelowna YLW



Vancouver Int. Airport, Terminal M

Kelowna



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy (U)

Passengers

Gavin Dew

Ticket #:

Aeroplan #:

Seats

YLW → YVR YVR → YLW

Purchase Summary



CAD \$1,197.97

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

Air Canada: CAD \$1,197.97

1 Adult

Air Transportation Charges

Base fare - Departure \$530.00

Base fare - Return \$530.00

Carrier surcharges \$32.00

CAD \$1,197.97

Taxes, Fees and Charges

Grand total

| Air Travellers Security Charge - Canada | \$18.92 |
|---|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$57.05 |
| Airport Improvement Fee - Canada | \$30.00 |
| | |

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 min¹

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

Baggage drop-off closes

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

Within Canada 45 min¹

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



We hope you enjoyed your ride this afternoon.

| Total | CA\$13.36 |
|---|-----------|
| Trip fare | CA\$13.94 |
| Subtotal | CA\$13.94 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Uber One Credits | -CA\$0.74 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.10 |
| Promotion | -CA\$2.22 |
| GST | CAS0.78 |
| Payments | |
| Amex ••• 12/21/24 | CA\$13,36 |

Visit the trip page for more information, including invoices (where available)





We hope you enjoyed your ride this morning.

| Total | CA\$29.41 |
|--|-----------|
| Trip fare | CA\$26.41 |
| Subtotal | CA\$26.41 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| YVR Airport Surcharge | CA\$4.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$1.78 |
| Uber One Credits | -CA\$0.54 |
| Promotion | -CA\$4.90 |
| GST | CA\$1.66 |
| Payments | |
| Amex 12/20/24 | CA\$29.41 |
| Visit the trip page for more information, including invoices (where available) | |
| You rode with | |
| Comfort 13.32 kilometers 23 min | |

CA\$16.95



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

| CA\$18.46 |
|-----------|
| |
| CA\$18.46 |
| CA\$0.25 |
| CA\$0.10 |
| CA\$0.90 |
| -CA\$1.14 |
| CA\$0.20 |
| -CA\$2.82 |
| CA\$1.00 |
| |
| |

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 7.30 kilometers | 22 min

GAVIN DEW

Page Number

Guest Number

Folio ID

Arrive Date

20-DEC-24

Depart Date

21-DEC-24

No. Of Guest

Room Number

Marriott Bonvoy Number:

| Date | Reference | Description | | | Charges (CAD) | Credits (CAD) |
|-----------|---------------|------------------|----------------------|------------|---------------|---------------|
| 20-DEC-24 | And Co. | Room Chrg | - GRP OTH | | 199.00 | |
| 20-DEC-24 | | 5% GST On | Room, DMF, PST, MRDT | | 11.44 | |
| 20-DEC-24 | M. William | 8% PST On | Room & DMF | | 16.12 | |
| 20-DEC-24 | | 3% MRDT C | n Room & DMF | | 6.05 | |
| 20-DEC-24 | 4.00 | 2.5% ME ME | RDT On Room & DMF | | 5.03 | |
| 20-DEC-24 | | 1.26% Desti | nation Mktg Fee | | 2.51 | |
| 21-DEC-24 | VI | Visa-CDN Fi | unds- | | | -240.15 |
| | ***For Author | rization Purpose | 6. S.W. | | | |
| | Only***xxxxx | x | | | | |
| | Date | Time | Code | Authorized | | |
| | 20-DEC-24 | | 013121 | 270.64 | | |

Approve EMV Receipt for VI - PIN Verified TC:91AF730CF73C2EF9 IAD:060E1203642000 TVR:8080008000 AID:A000000031010 Application Label:VISA CREDIT

> ** Total *** Balance

240.15 0.00

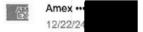
-240.15



We hope you enjoyed your ride this afternoon.

| Total | CA\$22.60 |
|--|-----------|
| Trip fare | CA\$23.55 |
| Subtotal | CA\$23.55 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.83 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Uber One Credits | -CA\$0.55 |
| Promotion | -CA\$3.76 |
| GST | CA\$1.28 |

Payments



CA\$22.60

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 9.72 kilometers | 25 min



12/22/24

EasyWeb

function doSubstitution_Top2(comp){var

divSelector="#-comp:\$(devSelector).find('.rdr_00387').text('default');\$(devSelector).find('.rdr_00391').text('detr-//route.tdgroup.com/tdca/preferences');\$(devSelector).find('.rdr_00396').tex

L'):\$(devSelector).find('.rdr_lname').text('DEW');-function doSubstitution_Frame2(comp){vardivSelector="#+comp.\$(devSelector).find('.rdr_00387').text('default');-\$(devSelector).find('.rdr_00391').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences');-\$(devSelector).find('.rdr_00396').text('dct://route.tdgroup.com/tdca/preferences'). L'):\$(devSelector).find('.rdr_Iname').text('DEW'):}:



YLW KELOWNA LOT \$51.00

Shows up on statement as YLW KELOWNA LOT

Transaction Details

From Account

TD AEROPLAN VISA INFINITE ...

Transaction Date

Dec 22, 2024

Posted on

Dec 22, 2024

Location

KELOWNA BC

Related Services

Dispute this transaction





Date _

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53617

MLA Name: Dew, Gavin VM137359 HWR Claim Date: January 18, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Prince George / Kelowna
Trip Details: MLA Travel for caucus meeting, stakeholder meetings, BC Natural Energy Forum

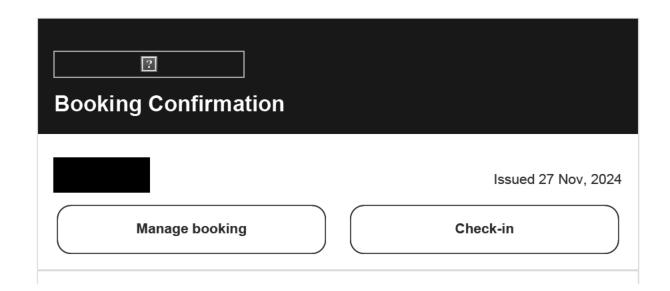
and events

| Date | Expenses | Amount |
|----------------------------------|--|----------|
| January 14, 2025 | Airfare - oneway Vancouver to Prince George | \$587.17 |
| January 14, 2025 | Breakfast & Lunch only | \$39.50 |
| January 15, 2025 | Dinner Only | \$36.00 |
| January 16, 2025 | Dinner Only | \$36.00 |
| January 16, 2025 URide | Taxi | \$11.36 |
| January 16, 2025 | Taxi | \$14.75 |
| January 17, 2025 | Accommodation Expenses | \$622.92 |
| January 17, 2025 | Breakfast & Lunch only | \$39.50 |
| January 17, 2025 Uber | Taxi | \$38.61 |
| January 18, 2025 | Accommodation Expenses | \$252.21 |
| January 18, 2025 Kelowna. Fli | Airfare - oneway , Jan 17, 2024, PG to YVR; Jan 18, 2024, YVR to ght change due to meetings. 480.33+288.19=768.52. | \$768.52 |
| January 18, 2025 | Breakfast only | \$27.00 |
| January 18, 2025 Uber | Taxi | \$55.40 |
| January 18, 2025 | Taxi | \$36.65 |



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

From: Dew, Gavin To: Subject: Fw: Air Canada - 14 Jan 2025: Vancouver - Prince George (Booking Reference: Date: January 18, 2025 **Gavin Dew** MLA for Kelowna - Mission Conservative Caucus of B.C. Shadow Minister for Jobs, Economic Development, and Innovation (JEDI) From: Gavin Dew Sent: Saturday, January 18, 2025 To: Dew, Gavin **Subject:** Fwd: Air Canada - 14 Jan 2025: Vancouver - Prince George (Booking Reference: Gavin Dew ----- Forwarded message -----From: Air Canada < notification@notification.aircanada.ca> Date: Sat, Dec 21, 2024 at Subject: Air Canada - 14 Jan 2025: Vancouver - Prince George (Booking Reference: To: <

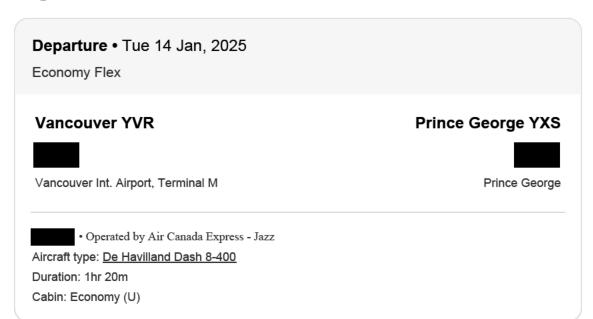


Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

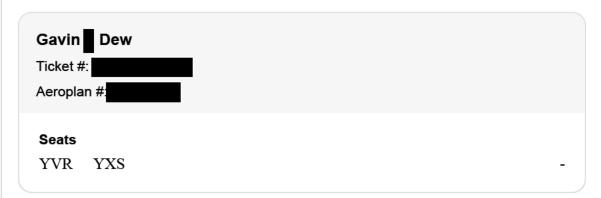
IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is 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, visit our <u>Travel Documents page</u> and review our <u>Travel Ready Hub</u>.

Flights



Passengers



Purchase Summary



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

• Air Canada: CAD \$587.17

1 Adult

| Air | Transportation | Cnarges |
|-----|----------------|---------|
| | | |

Base fare - Departure \$528.75

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - \$27.96 100092287 RT0001

Airport Improvement Fee - Canada \$5.00

Grand total CAD \$587.17

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 checkin deadline for your flight.

Within Canada 60 min1

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from

PRINCE GEORGE TAXI LTD

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

Cashier:

Transaction 5102214

Total

CREDIT CARD SALE

\$14.75

\$14.75

Retain this copy for statement validation

16-Jan.-2025

\$14.75 | Method: EMV AMERICAN EXPRESS

XXXXXXXXXXXXXX

GAVIN DEW

Reference ID: 501600820446

Auth ID: 800495

MID: ******0786

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

GUEST FOLIO

| ROOM QC TYPE 5 | DEW/G NAME | 20 9 RATE | 9.00 01/18/25 TE DEPART 01/17/25 ARRIVE | | |
|---|--|---------------------|--|---------|--------------|
| ROOM CLERK | ADDRESS | PAYM | MENT | | |
| DATE | | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
| 01/17 01/17 01/17 01/17 01/17 01/17 01/18 | TR ROOM OCC TAX GST MRDT DMF ME MRDT AX CARD | | 209.00 16.93 12.01 6.35 2.63 5.29 | 3 | |

Guest Charges

Folio #: Guest : Dew, Gavin

Room #:

Payment Method: Credit Card Billing Reference:

Rate: Company: Arrival: 1/14/2025

1/14/2025 \$179.00 Departure: 1/17/2025

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|-----------|---------|------|----------|----------|----------|
| 1/14/2025 | ROOM | | | | \$179.00 | | \$179.00 |
| 1/14/2025 | GSTR | | | | \$8.95 | | \$187.95 |
| 1/14/2025 | MRDT | | | | \$5.37 | | \$193.32 |
| 1/14/2025 | PSTR | | | | \$14.32 | | \$207.64 |
| 1/15/2025 | ROOM | | | | \$179.00 | | \$386.64 |
| 1/15/2025 | GSTR | | | | \$8.95 | | \$395.59 |
| 1/15/2025 | MRDT | | | | \$5.37 | | \$400.96 |
| 1/15/2025 | PSTR | | | | \$14.32 | | \$415.28 |
| 1/16/2025 | ROOM | | | | \$179.00 | | \$594.28 |
| 1/16/2025 | GSTR | | | | \$8.95 | | \$603.23 |
| 1/16/2025 | MRDT | | | | \$5.37 | | \$608.60 |
| 1/16/2025 | PSTR | | | | \$14.32 | | \$622.92 |
| 1/17/2025 | AX | | | | | \$622.92 | \$0.00 |
| | | | | | Balaı | nce | \$0.00 |

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00

Account: DEW/GAVIN Approval Code:

Account Holder: Approval Amount: (\$622.92)



We hope you enjoyed your ride this afternoon.

| Total | CA\$38.61 |
|---|-----------|
| Trip fare | CA\$32.29 |
| Subtotal | CA\$32.29 |
| YVR Airport Surcharge | CA\$5.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$2.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Promotion | -CA\$4.06 |
| GST | CA\$2.03 |

Payments



CA\$38.61

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$

Yourode with Comfort 14.63 kilometers | 32 min

From: Dew, Gavin
To:

Subject: Fw: Your Uride receipt [#1576-1611]

Date: January 17, 2025

Gavin Dew

MLA for Kelowna - Mission

Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

From: Gavin Dew

Sent: Friday, January 17, 2025

To: Dew, Gavin

Subject: Fwd: Your Uride receipt [#1576-1611]

Gavin Dew

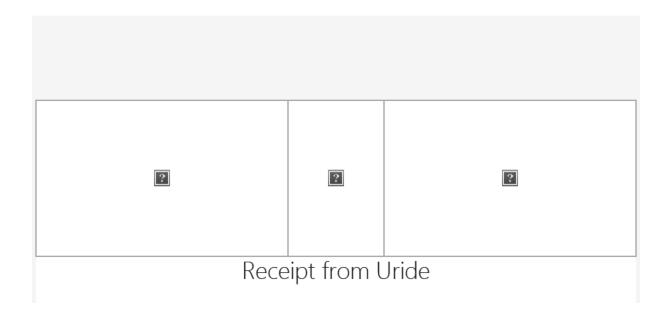
----- Forwarded message -----

From: Uride < receipts+acct 19ebd2L0Z6nKgMqT@stripe.com>

Date: Thu, Jan 16, 2025 at

Subject: Your Uride receipt [#1576-1611]

To:



Receipt #1576-1611

AMOUNT PAID C\$11.36 Jan 16, 2025,

PAYMENT METHOD

SUMMARY

Ride fare C\$11.36

Amount paid C\$11.36

If you have any questions, visit our support site at https://www.uride.co/support or contact us at support@uridetech.com.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Uride, which partners with Stripe to provide invoicing and payment processing.

Uber January 18, 2025

Thanks for tipping, Gavin

Here's your updated Saturday afternoon ride receipt.

| Total | |
|-----------------------------------|-----------|
| Trip fare | CA\$52.51 |
| Subtotal | CA\$52.51 |
| Uber One Credits | -CA\$1.52 |
| Est. insurance and payments costs | CA\$4.34 |
| YLW Airport Surcharge | CA\$2.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Tip | |
| Promotion | -CA\$5.82 |
| GST | CA\$2.99 |
| | |

Payments



<u>Visit the trip page</u> for more information, including invoices (where available)







BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER BC V6A 3V4

Transaction 88902609

Total

CREDIT CARD SALE

AMEX

CA\$36.65

CA\$36.65

Retain this copy for statement validation

Station: BT361

18-Jan.-2025

CA\$36.65 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

VALUED CUSTOMER

ence ID: 501800789516





Passenger: Dew Gavin (ADT)
Booking Reference:

Ticket number:

Air Canada Reservations, Issuing date: Dec-27, 2024

ELECTRONIC TICKET RECEIPT

This is your Itinerary/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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From | То | Flight | Departure | Arrival |
|--|--|--------|----------------------|-----------------------------|
| PRINCE GEORGE, Airport (YXS) | VANCOUVER, International (YVR) Terminal: M | | Friday 17 Jan 2025 | Friday 17 Jan 2025 |
| Fare: Standard Fare basis: MZ1LZATG Booking status: OK Frequent flyer number | Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0 | | | : Economy (M) ion: 01:25 |
| VANCOUVER, International (YVR) Terminal: M | KELOWNA, International (YLW) | | Saturday 18 Jan 2025 | Saturday 18 Jan 2025 |
| Fare: Standard Fare basis: KW2L ATG Booking status: OK | Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc 8 400 Number of stops: 0 | | | : Economy (K) ion: 00:57 |

OK = Confirmed

Frequent flyer number:

REMARKS

Carry-On Baggage - Basic Economy fares only (for other fares please refer to Carry-On Baggage policy below).

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete carry on baggage policy.

If your itinerary includes a flight operated by one of our <u>Star Alliance or other airline partners</u>, please visit their website for their carry on policy, as it may vary.

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/ othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

202609

Endorsements: CAD673.00 NONREF - AC ONLY Air Travellers Security Charge - Canada

-BG AC

Taxes, Fees and Charges:Air Travellers Security Charge - Canada(CA)CAD 9.46Airport Improvement Fee - Canada(SQ)CAD 5.00

CAD 13.73

Goods and Services Tax - Canada - 100092287 RT0001(XG)

Air Travellers Security Charge - Canada(CA)

Airport Improvement Fee - Canada(SQ)

Goods and Services Tax - Canada
CAD PD 9.46

CAD PD 35.00

CAD PD 22.87

100092287 RT0001(XG)

Total Amount: CAD 288.19A

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the <u>check-in deadline</u>. Additionally, you must be available
for boarding at the boarding gate by the <u>boarding gate deadline</u>. Failure to respect check-in and boarding gate deadlines may
result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding
compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

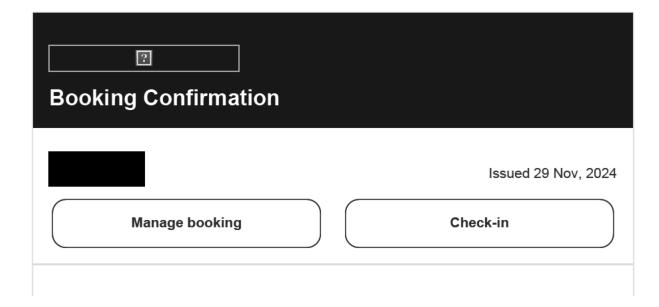
Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 45 minutes Boarding gate closes: 15 minutes

- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a
 - comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same

From: Dew, Gavin To: Subject: Fw: Air Canada - 17 Jan 2025: Prince George - Kelowna (Booking Reference: Date: January 18, 2025 **Gavin Dew** MLA for Kelowna - Mission Conservative Caucus of B.C. Shadow Minister for Jobs, Economic Development, and Innovation (JEDI) From: Gavin Dew Sent: Saturday, January 18, 2025 To: Dew, Gavin **Subject:** Fwd: Air Canada - 17 Jan 2025: Prince George - Kelowna (Booking Reference: Gavin Dew ----- Forwarded message -----From: Air Canada < notification@notification.aircanada.ca> Date: Sat, Dec 21, 2024 at

From: Air Canada <notification@notification.aircanada.ca>
Date: Sat, Dec 21, 2024 at
Subject: Air Canada - 17 Jan 2025: Prince George - Kelowna (Booking Reference:
To:



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).

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Flights

Departure • Fri 17 Jan, 2025

Economy Flex

Prince George YXS

Vancouver YVR



Prince George

Vancouver Int. Airport, Terminal M

• (

· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m Cabin: Economy (T)

Vancouver YVR

Kelowna YLW



Vancouver Int. Airport, Terminal M

Kelowna



• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m Cabin: Economy (T)

Passengers

Gavin Dew

Ticket #:

Aeroplan #:

Seats

YXS YVR YVR YLW



Purchase Summary



CAD \$480.33

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

• Air Canada: CAD \$480.33

1 Adult

Air Transportation Charges

Base fare - Departure \$397.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - \$22.87

100092287 RT0001

Airport Improvement Fee - Canada \$35.00

Grand total CAD \$480.33

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.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53672

MLA Name: Dew, Gavin VM137359 HWR Claim Date: January 24, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Vancouver

Trip Details: MLA Travel for caucus meeting, stakeholder meetings, and conference

| Date | Expenses | Amount |
|--------------------------|--|----------|
| January 19, 2025 | Airfare - oneway Kelowna to Vancouver | \$601.08 |
| January 19, 2025 Uber | Taxi | \$42.80 |
| January 19, 2025 Uber | Taxi | \$12.33 |
| January 20, 2025 | MLA Per Diem | \$61.00 |
| January 20, 2025 Uber | Taxi | \$9.41 |
| January 20, 2025 Uber | Taxi | \$60.69 |
| January 20, 2025 Uber | Taxi | \$61.03 |
| January 20, 2025 Uber | Taxi | \$6.31 |
| January 21, 2025 | Breakfast & Dinner Only | \$48.50 |
| January 21, 2025 Uber | Taxi | \$6.96 |
| January 22, 2025 | Lunch only | \$27.00 |
| January 22, 2025 Uber | Taxi | \$12.09 |
| January 22, 2025 Uber | Taxi | \$11.86 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53672

MLA Name: Dew, Gavin VM137359 HWR Claim Date: January 24, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--------------------------|--|-------------------|
| January 22, 2025 Uber | Taxi | \$107.16 |
| January 22, 2025 Uber | Taxi | \$68.09 |
| January 23, 2025 | Breakfast & Dinner Only | \$48.50 |
| January 23, 2025 Uber | Taxi | \$7.43 |
| January 24, 2025 | Accommodation Expenses | \$1442.15 |
| January 24, 2025 | Airfare - oneway Vancouver to Kelowna | \$546.48 |
| January 24, 2025 | MLA Per Diem | \$61.00 |
| January 24, 2025 Uber | Taxi | \$54.16 |
| January 24, 2025 Uber | Taxi | \$7.04 |
| January 24, 2025 Uber | Taxi | \$94.89 |
| January 24, 2025 Uber | Taxi | \$39.94 |
| | Total F | Payable \$3437.90 |
| | | |
| Date <u>29 Jan 2025</u> | Signature | |

Dew, Gavin VM137359 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

From: Dew, Gavin
To:

Subject: Fw: Air Canada - 19 Jan 2025: Kelowna - Vancouver (Booking Reference:

Date: January 28, 2025

Flight to vancouver

Gavin Dew MLA for Kelowna - Mission Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

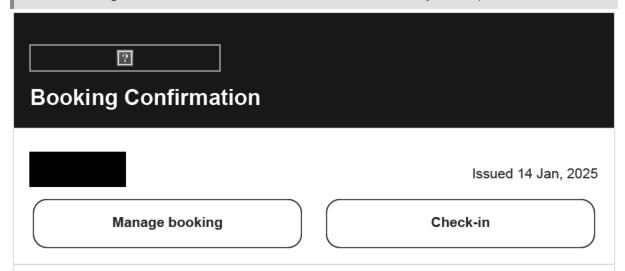
From: Air Canada <notification@notification.aircanada.ca>

Sent: Tuesday, January 14, 2025

To: Dew, Gavin

Subject: Air Canada - 19 Jan 2025: Kelowna - Vancouver (Booking Reference:

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



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).

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Flights

Departure • Sun 19 Jan, 2025 Economy Flex

Kelowna YLW

Vancouver YVR



Kelowna

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 03m Cabin: Economy (M)

Passengers

Gavin Dew

Ticket #:

Aeroplan #:

Seats

YLW YVR

Purchase Summary



CAD \$601.08

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

• Air Canada: CAD \$601.08

1 Adult

Air Transportation Charges

Base fare - Departure

\$519.00

| Carrier surcharges | \$16.00 |
|---|--------------|
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$28.62 |
| Airport Improvement Fee - Canada | \$28.00 |
| Grand total | CAD \$601.08 |

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 checkin deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

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

Within Canada 45 min₁

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

From: Dew, Gavin
To:

Subject: Fw: Air Canada - 24 Jan 2025: Vancouver - Kelowna (Booking Reference:

Date: January 28, 2025

Flight back to kelowna

Gavin Dew MLA for Kelowna - Mission Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

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

Sent: Saturday, January 18, 2025

To: Dew, Gavin

Subject: Air Canada - 24 Jan 2025: Vancouver - Kelowna (Booking Reference:

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

Booking Confirmation

Issued 19 Jan, 2025

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).

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Flights

Departure • Fri 24 Jan, 2025 Economy Flex

Vancouver YVR

Kelowna YLW



Vancouver Int. Airport, Terminal M

Kelowna



• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m Cabin: Economy (U)

Passengers



Ticket #:

Aeroplan #:

Seats

YVR YLW

Purchase Summary



CAD \$546.48

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

• Air Canada: CAD \$546.48

1 Adult

Air Transportation Charges

Base fare - Departure

\$490.00

| Carrier surcharges | \$16.00 |
|---|--------------|
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$26.02 |
| Airport Improvement Fee - Canada | \$5.00 |
| Grand total | CAD \$546.48 |

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 checkin deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

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

Within Canada 45 min₁

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

GAVIN DEW Page Number : 1 Invoice Nbr

Guest Number :

Folio ID : A

Arrive Date : 19-JAN-25 Depart Date : 24-JAN-25

No. Of Guest : 1

Room Number : Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 19-JAN-25 | | Room Chrg - Govt./Military | 239.00 | |
| 19-JAN-25 | | GST | 13.74 | |
| 19-JAN-25 | | Destination Marketing Fee | 3.01 | |
| 19-JAN-25 | | MRDT | 7.27 | |
| 19-JAN-25 | | PST | 19.36 | |
| 19-JAN-25 | | ME MRDT | 6.05 | |
| 20-JAN-25 | | Room Chrg - Govt./Military | 239.00 | |
| 20-JAN-25 | | GST | 13.74 | |
| 20-JAN-25 | | Destination Marketing Fee | 3.01 | |
| 20-JAN-25 | | MRDT | 7.27 | |
| 20-JAN-25 | | PST | 19.36 | |
| 20-JAN-25 | | ME MRDT | 6.05 | |
| 21-JAN-25 | | | | |
| 21-JAN-25 | | Room Chrg - Govt./Military | 239.00 | |
| 21-JAN-25 | | GST | 13.74 | |
| 21-JAN-25 | | Destination Marketing Fee | 3.01 | |
| 21-JAN-25 | | MRDT | 7.27 | |
| 21-JAN-25 | | PST | 19.36 | |
| 21-JAN-25 | | ME MRDT | 6.05 | |
| 22-JAN-25 | | Room Chrg - Govt./Military | 239.00 | |
| 22-JAN-25 | | GST | 13.74 | |
| 22-JAN-25 | | Destination Marketing Fee | 3.01 | |
| 22-JAN-25 | | MRDT | 7.27 | |
| 22-JAN-25 | | PST | 19.36 | |
| 22-JAN-25 | | ME MRDT | 6.05 | |
| 23-JAN-25 | | Room Chrg - Govt./Military | 239.00 | |
| 23-JAN-25 | | GST | 13.74 | |
| 23-JAN-25 | | Destination Marketing Fee | 3.01 | |
| 23-JAN-25 | | MRDT | 7.27 | |

GAVIN DEW Page Number : 2 Invoice Nbr

Guest Number :

Folio ID : A

Arrive Date : 19-JAN-25 Depart Date : 24-JAN-25

No. Of Guest : 1
Room Number :

Room Number : Marriott Bonvoy Number :

| Date | Reference | Description | Charge | es (CAD) | Credits (CAD) |
|-----------|-----------|------------------|--------|----------|---------------|
| 23-JAN-25 | | PST | Charge | 19.36 | Credits (CAD) |
| | | | | | |
| 23-JAN-25 | | ME MRDT | | 6.05 | |
| JAN-24-20 | 25 AX | American Express | | | |
| | | ** Total | | | - |
| | | *** Balance | | -0.00 | |
| | | | | | |
| | | | | | = 1442.15 |
| | | | | | |
| | | | | | |
| | | | | | |

| | Amount (CAD) |
|-----------------------------|--------------|
| Room Revenue GST | 83.75 |
| Food and Beverage GST | 0.00 |
| Phone/Fax/Copy Services GST | 0.00 |
| Other Revenue GST | 0.00 |
| Total GST for your stay: | 83.75 |



We hope you enjoyed your ride this evening.

| Total | CA\$42.80 |
|---|-----------|
| Trip fare | CA\$38.93 |
| Subtotal | CA\$38.93 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$2.22 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$2.48 |
| YVR Airport Surcharge | CA\$5.00 |
| Promotion | -CA\$4.49 |
| GST | CA\$2.37 |

Payments



Type text here CA\$42.80

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

min

Comfort 15.44 kilometers | 34





We hope you enjoyed your ride this evening.

| Total | CA\$12.33 |
|---|-----------|
| Trip fare | CA\$10.78 |
| Subtotal | CA\$10.78 |
| Est. insurance and payments costs | CA\$0.20 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Promotion | -CA\$1.30 |
| GST | CA\$0.65 |
| | |

Payments



CA\$12.33

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 1.81 kilometers | 5 min



Uber January 20, 2025

Thanks for tipping, Gavin

Here's your updated Monday morning ride receipt.

| Total | |
|--------------------------------------|-----------|
| Trip fare | |
| Subtotal | CA\$10.78 |
| Uber One Credits | -CA\$2.19 |
| Est. insurance and payments costs | CA\$0.20 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Tip | |
| Promotion | -CA\$0.98 |
| GST | CA\$0.60 |

Payments



Visit the trip page for more information, including invoices (where available)



Comfort 1.45 kilometers | 3 min





We hope you enjoyed your ride this morning.

Total CA\$60.69

Trip fare CA\$56.47

| Subtotal | CA\$56.47 |
|--|-----------|
| Uber One Credits | -CA\$0.39 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$6.54 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Promotion | -CA\$6.39 |
| GST | CA\$3.21 |
| | |

Payments



CA\$60.69

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$

You rode with

Comfort 33.30 kilometers | 52 min





We hope you enjoyed your ride this afternoon.

Trip fare

CA\$56.42

Subtotal

Municipal License Recovery Surcharge

CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge

Est. insurance and payments costs

CA\$6.32

BC License Recovery Surcharge

CA\$0.90

Payments

Promotion

GST



CA\$61.03

-CA\$6.42

CA\$3.21

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 36.96

36.96 kilometers | 43

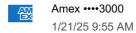




We hope you enjoyed your ride this evening.

| Total | CA\$6.31 |
|--------------------------------------|-----------|
| Trip fare | CA\$10.78 |
| Subtotal | CA\$10.78 |
| Uber One Credits | -CA\$5.63 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.20 |
| Promotion | -CA\$0.64 |
| GST | CA\$0.60 |

Payments



CA\$6.31

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Hargurbax

Comfort 1.32 kilometers | 4 min

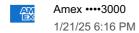




We hope you enjoyed your ride this morning.

| Total | CA\$6.96 |
|---|-----------|
| Trip fare | CA\$5.95 |
| Subtotal | CA\$5.95 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| BC License Recovery Surcharge | CA\$0.90 |
| Uber One Credits | -CA\$0.24 |
| Est. insurance and payments costs | CA\$0.10 |
| Promotion | -CA\$0.73 |
| GST | CA\$0.38 |

Payments



CA\$6.96

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with YUEN

UberX 1.72 kilometers | 4 min





We hope you enjoyed your ride this morning.

| Total | CA\$12.09 |
|--------------------------------------|-----------|
| Trip fare | CA\$11.76 |
| Subtotal | CA\$11.76 |
| Est. insurance and payments costs | CA\$0.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Uber One Credits | -CA\$0.25 |
| Promotion | -CA\$1.27 |
| GST | CA\$0.65 |
| | 0.143 |

Payments



CA\$12.09

<u>Visit the trip page</u> for more information, including invoices (where available)



Comfort 1.34 kilometers | 3 min





We hope you enjoyed your ride this morning.

Total CA\$11.86

| Trip fare | CA\$10.78 |
|---|-----------|
| Subtotal | CA\$10.78 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.20 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Uber One Credits | -CA\$0.52 |
| Promotion | -CA\$1.25 |
| GST | CA\$0.65 |

Payments



CA\$11.86

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$

You rode with

Comfort 1.49 kilometers | 4





We hope you enjoyed your ride this evening.

| Total | CA\$68.09 |
|---|------------|
| Trip fare | CA\$74.25 |
| Subtotal | CA\$74.25 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| Uber One Credits | -CA\$4.98 |
| Est. insurance and payments costs | CA\$9.94 |
| Promotion | -CA\$15.96 |
| GST | CA\$4.24 |
| | |

Payments



CA\$68.09

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 78.03 kilometers | 1 h 1 min

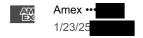




We hope you enjoyed your ride this afternoon.

| Total | CA\$107.16 |
|--|------------|
| | |
| Time | CA\$75.04 |
| Base Fare | CA\$3.55 |
| Distance | CA\$31.51 |
| Subtotal | CA\$110.10 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Uber One Credits | -CA\$0.46 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Est. insurance and payments costs | CA\$9.94 |
| Promotion | -CA\$20.00 |
| GST | CA\$6.08 |
| | |

Payments



CA\$107.16

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 76.86 kilometers | 1 h 38 min





We hope you enjoyed your ride this morning.

| Total | CA\$7.43 |
|---|-----------|
| Trip fare | CA\$8.62 |
| Subtotal | CA\$8.62 |
| Uber One Credits | -CA\$3.16 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.20 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| Promotion | -CA\$0.77 |
| GST | CA\$0.54 |

Payments



CA\$7.43

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$

You rode with

Comfort 1.85 kilometers | 5

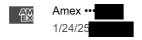




We hope you enjoyed your ride this morning.

| Total | CA\$54.16 |
|--|-----------|
| Trip fare | CA\$49.78 |
| Subtotal | CA\$49.78 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Est. insurance and payments costs | CA\$6.21 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Uber One Credits | -CA\$0.24 |
| Promotion | -CA\$5.70 |
| GST | CA\$2.86 |

Payments



CA\$54.16

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

You rode with

Comfort 31.94 kilometers | 42 min

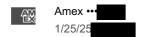




We hope you enjoyed your ride this afternoon.

| Total | CA\$7.04 |
|--------------------------------------|-----------|
| Trip fare | CA\$9.48 |
| Subtotal | CA\$9.48 |
| Uber One Credits | -CA\$2.50 |
| Est. insurance and payments costs | CA\$0.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Promotion | -CA\$0.73 |
| GST | CA\$0.49 |

Payments



CA\$7.04

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 4.57 kilometers | 8 min





We hope you enjoyed your ride this evening.

| Total | CA\$94.89 |
|---|-----------|
| Trip fare | CA\$89.90 |
| Subtotal | CA\$89.90 |
| Est. insurance and payments costs | CA\$9.94 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$0.32 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Promotion | -CA\$9.99 |
| | |

Payments

GST



CA\$94.89

CA\$5.01

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 72.09 kilometers | 59 min





We hope you enjoyed your ride this evening.

| Total | CA\$39.94 |
|--|-----------|
| | |
| Time | CA\$27.78 |
| Base Fare | CA\$3.55 |
| Distance | CA\$6.27 |
| Subtotal | CA\$37.60 |
| Uber One Credits | -CA\$4.48 |
| YVR Airport Surcharge | CA\$5.00 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$2.19 |
| Promotion | -CA\$4.18 |
| GST | CA\$2.31 |

Payments



CA\$39.94

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 15.30 kilometers | 36 min





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53830

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

February 10, 2025

Constituency:

Kelowna - Mission

Type Of Trip:

Accompanying Person Travel

Prepared By:

ı

Claimant Type: Accompanying Person (CA)

Claimant Name:

1

Travel From:

Kelowna

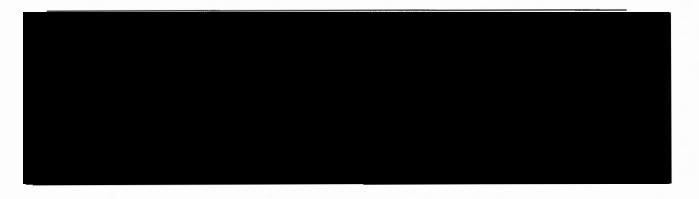
Travel To:

Nanaimo

Trip Details:

FUTURE FLIGHT Accompanied person travel for caucus meeting

| Date | Expenses | | Amount |
|---------------------------|---|---|-------------------|
| February 10, 2025 2025 | airfare - round trip 27 Feb 2025 Kelowna t | o Nanaimo, return 2 Mar | \$647.58 |
| | | otal Payable | \$647.58 |
| Date18 Feb 2025 | Signatu; | Dew, Gavin VN certified that the amount to be paid | |
| Date 18 Feb 2025 | Signa | Ac cer prrect, with appropriate statute or other aumority for | and is in accorda |







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|-----------------------|-------------|
| | \$616.74 | \$30.84 | \$647.58 | \$647.58 | \$0.00 |
| Passenger(s) | Seat(s) | | | | |
| | | | | | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-------|---------------|-----------------------------|--------------|-----------|------------|-----------|
| 1 | | 27 Feb 2025 | - KELOWNA | - NANAIMO | BEECH 1900 | CONFIRMED |
| 2 | | 02 Mar 2025 | - NANAIMO | - KELOWNA | BEECH 1900 | CONFIRMED |
| 00.00 | | Call Inc. Decides Committee | Call Ataltan | | | |

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 | | AIF - YLW | | \$28.00 | \$1.40 | \$29.40 |
| 1 | | Z - BRAVO FARE | | \$165.00 | \$8.25 | \$173.25 |
| 1 | | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 1 | | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | | Seat Assignment | | \$9.51 | \$0.48 | \$9.99 |
| 1 | | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| 2 | | AIF - YCD | | \$15.00 | \$0.75 | \$15.75 |
| 2 | | V - CLASSIC FARE | | \$250.00 | \$12.50 | \$262.50 |
| 2 | | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 2 | | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 2 | | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 2 | | Seat Assignment | | \$9.51 | \$0.48 | \$9.99 |
| 2 | | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| | | | Total | \$616.74 | \$30.84 | \$647.58 |
| Payment | Information | | | | | |

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|----------|------------------|-----------|---------|---------------|
| 10 February 2025 | | \$647.58 | VISA | | 4080840 | 033745 |

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53895

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

February 21, 2025

Constituency: Kelowna - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria / Vancouver

Trip Details:

MLA travel for sitting of Legislature and stakeholder meetings

| Date | Expenses | Amount |
|----------------------------------|--|----------|
| February 17, 2025 | Airfare - oneway Celowna to Victoria | \$360.00 |
| February 17, 2025 | Dinner Only - Victoria | \$36.00 |
| February 17, 2025 | Taxi | \$67.85 |
| February 18, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 Harbour Air | Airfare - oneway Victoria Harbour to Vancouver Harbour | \$439.00 |
| February 20, 2025 | Hotel Victoria - With Receipts | \$629.13 |
| February 20, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 20, 2025 Uber | Taxi | \$13.63 |
| February 21, 2025 | Accommodation Expenses | \$252.21 |
| February 21, 2025 | Airfare - oneway ncouver to Kelowna | \$521.02 |
| February 21, 2025 | MLA Per Diem | \$61.00 |
| February 21, 2025 Canada Line | Public Transportation | \$6.35 |
| February 21, 2025 Uber | Taxi | \$33.90 |
| February 21, 2025 Uber | Taxi | \$44.05 |

Total Payable

\$2,634.64



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53895

MLA Name: Dew, Gavin VM137359 HWR Claim Date:

February 21, 2025

Constituency: Kelowna - Mission

Type Of Trip:

MLA Travel

| Date | | Expenses | | | | Amount |
|--------|-------------|----------|-----------|---|---------------------|--------|
| Date _ | 25 Feb 2025 | | Signature | Dew, Gaviii VM137359 I certified that the amount to with appropriate statute or | be paid is correct, | |



Booking Confirmation

| Booking reference | <u>Select Seats</u> |
|--|---------------------|
| ravel booked/ticket issued on: 7 Feb, 2025 | <u>eUpgrade</u> |
| | 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 <u>Travel Ready hub.</u>

| Passengers | |
|-------------------------|---------|
| | |
| Gavin Dew | Seats |
| Ticket#: | YVR-YLW |
| Air Canada - Aeroplan#: | |

Purchase summary



CA \$521.02

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

Amount paid: CA \$521.02

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$481.75

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 \$24.81

RT0001

Airport Improvement Fee - Canada \$5.00

Grand total - \$521.02

Canadian dollars



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

Other numbers





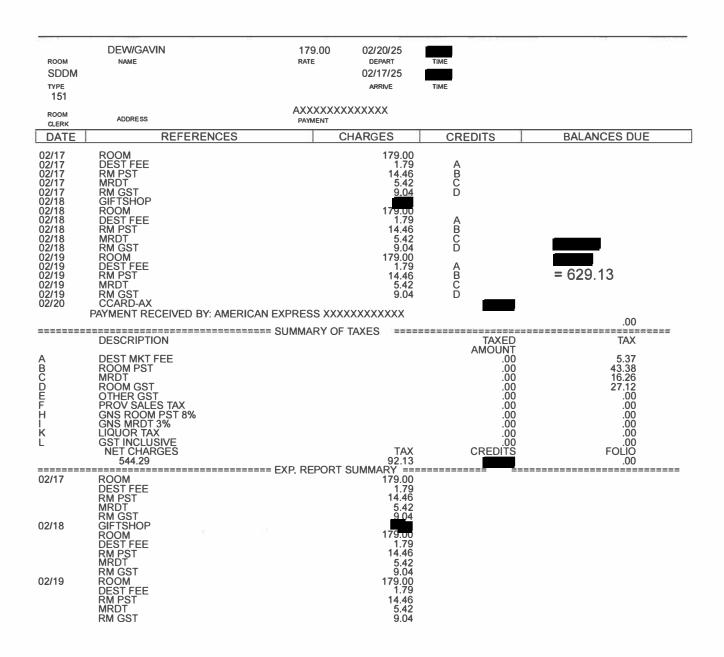
Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

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.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

| | 322 | 100 NO. | DOMESTIC CONTROL | 100 | 0 0 X 000000 | 201-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- |
|--|---|---|------------------|---|--------------|--|
| 27-9920300427 | DEW/GAVIN | | 9.00 | 02/21/25 | DOTTO SOL | |
| коом КС | NAME | RATE | Į. | 02/20/25 | TIME | |
| TYPE 18 | | | | ARRIVE | TIME | |
| ROOM CLERK | ADDRESS | AXX PAYM | XXXXXX IENT | XXXXX | | |
| DATE | | REFERENCES | CH | IARGES | CREDITS | BALANCES DUE |
| 22/20 22/20 22/20 22/20 22/20 22/20 22/20 22/21 | TR ROOM OCC TAX GST MRDT DMF ME MRDT CCARD-AX PAYMENT RECE | IVED BY: AMERICAN EXPRES | | | | \$252.21 .00 |
| ====== 2/20 2/21 | TR ROOM OCC TAX GST MRDT DMF ME MRDT DIVA | ====== EXP. RE | PURT SI | JMMARY === 209.00 16.93 12.01 6.35 2.63 5.29 10.00 | | |







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| DEW, GAVIN | \$342.86 | \$17.14 | \$360.00 | \$360,00 | \$0.00 |
| Passenger(s) | Seat(s) | | | | |
| DEW, GAVIN | | | | | |
| | | | | | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|---|-----------|------------|-----------|-----------|
| 1 | | 17 Feb 2025 | - KELOWNA | - VICTORIA | SAAB 340B | CONFIRMED |
| | | ted by Pacific Coas le subject to change | | | | |

Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|------------|---------------------------|-------|----------|---------|----------|
| 1 | DEW, GAVIN | AIF - YLW | | \$28.00 | \$1.40 | \$29.40 |
| 1 | DEW, GAVIN | R - ENCORE FARE | | \$245.00 | \$12.25 | \$257.25 |
| 1 | DEW, GAVIN | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 1 | DEW, GAVIN | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | DEW, GAVIN | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | DEW, GAVIN | Shop(1) - 1st Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | DEW, GAVIN | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| | | т | Γotal | \$342.86 | \$17.14 | \$360.00 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|----------|---------------------|-----------|---------|---------------|
| 07 February 2025 | Gavin Dew | \$360.00 | AMERICAN EXPRESS | | 4079110 | 221529 |

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 → 40 → 30 minutes minutes

From:

reservation@harbourair.com

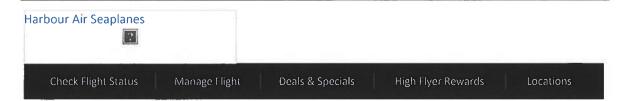
To:

; Dew. Gavin

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

Date: Attachments: February 7, 2025



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

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

We look forward to welcoming you aboard!

| HAS # | |
|-------|-----------|
| Name | Gavin Dew |
| | |

| Thursday, February 20, 2025 | Invoice | |
|------------------------------|-----------------------------------|----------|
| Titala Tanin Ostan | Air Transportation Charges | |
| Flight Twin Otter | Sked 200 : (1) Flex | \$378.22 |
| Departure: Victoria Harbour | Sked 200 : Fuel Surcharge | \$11.00 |
| » Directions | Sked 200 : Sustainability Fee | \$1.18 |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Arrival: Wancouver Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| » Directions | Taxes, Fees and Charges | |
| 35 minutes | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Services Tax | \$20.90 |
| KK - Confirmed | Optional Service Charges | |

 Gavin Dew, Male

 Billing
 \$418.10

 Add to Calendar
 Taxes
 \$20.90

 Grand Total
 \$439.00

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

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

More Information:

Please review <u>Fare Details</u> (https://harbourair.com/fares/) and <u>Booking Conditions</u> (https://harbourair.com/booking-conditions/).

Change & Cancellations on Flex

Cancellations by the Passenger:





\$6.35

Compass 2025-02-21,

Status: Approved

American Express® Aeroplan®*
Reserve Card

Total

\$6.35

View in American Express App

Contact American Express

For help with a charge you don't recognize or to dispute a charge, contact American Express.

Report Incorrect Merchant Info

Wallet uses Maps to provide merchant name, category, and location for your transactions. Help improve accuracy by reporting incorrect information.





We hope you enjoyed your ride this afternoon.

| Total | CA\$13.63 |
|---|-----------|
| Trip fare | CA\$1078 |
| Subtotal | CA\$10.78 |
| Est. insurance and payments costs | CA\$0.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| GST | CA\$0.65 |

Payments



CA\$13.63

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 0.93 kilometers | 5 min





We hope you enjoyed your ride this afternoon.

| Total | CA\$33.90 |
|--|-------------------|
| Trip fare | CA\$28 94 |
| Subtotal | CA \$28.94 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$1.61 |
| Wait Time | CA\$0.49 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$1.61 |

Payments



CA\$33.90

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 12.70 kilometers | 31 min



Uber February 21, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | CA\$44.05 |
|-----------------------------------|-----------|
| Trip fare | CA\$34.85 |
| Subtotal | CA\$34.85 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$4.20 |
| YLW Airport Surcharge | CA\$2.00 |
| GST | CA\$2.10 |

Payments



CA\$44.05

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 22.64 kilometers | 26







Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53803

MLA Name: Dew, Gavin VM137359 HWR Claim Date: February 02, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Vancouver **Trip Details:** MLA Travel for stakeholder meetings, outreach and events

| Date | Expenses | Amount |
|---------------------------|--|----------|
| February 02, 2025 Uber | Taxi | \$39.87 |
| February 02, 2025 | Taxi | \$66.35 |
| February 03, 2025 | Airfare - oneway Kelowna to Vancouver | \$197.37 |
| February 03, 2025 | Dinner Only | \$36.00 |
| February 03, 2025 Uber | Taxi | \$28.81 |
| February 03, 2025 Uber | Taxi | \$50.86 |
| February 04, 2025 | Accommodation Expenses | \$312.55 |
| February 04, 2025 | Airfare - oneway Vancouver to Kelowna | \$410.55 |
| February 04, 2025 | MLA Per Diem | \$61.00 |
| February 04, 2025 Uber | Taxi | \$41.34 |
| February 05, 2025 | Taxi | \$63.35 |
| February 06, 2025 | Airfare - oneway Kelowna to Vancouver | \$421.05 |
| February 06, 2025 | Lunch only | \$27.00 |
| February 06, 2025 Uber | Taxi | \$53.36 |
| February 06, 2025 Uber | Taxi | \$42.87 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53803

MLA Name: Dew, Gavin VM137359 HWR Claim Date: February 02, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

| Date | Expenses | | Amount |
|-------------------|---|---|-----------|
| February 07, 2025 | Breakfast & Lunch only | | \$39.50 |
| February 08, 2025 | Accommodation Expense | es | \$612.83 |
| February 08, 2025 | Airfare - oneway ancouver to Kelowna | | \$551.73 |
| February 08, 2025 | MLA Per Diem | | \$61.00 |
| | | Table | \$3117.39 |
| Date 13 Feb 2025 | | Dew, Gavin VM137359 HWR certified that the amount to be paid is correct with appropriate statute or other authority for | |



Booking Confirmation

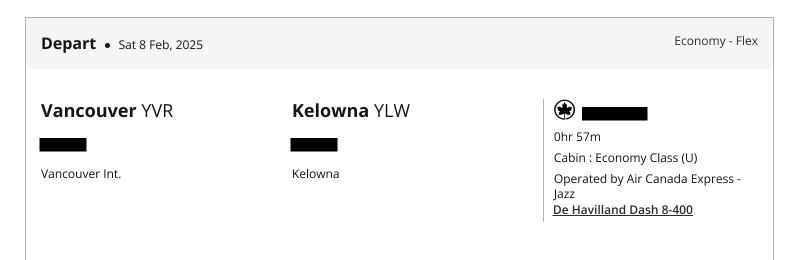
| Booking reference | <u>Select Seats</u> | > |
|---|---------------------|---|
| Travel booked/ticket issued on: 3 Feb, 2025 | <u>eUpgrade</u> | > |
| | Manage my booking | > |
| | | |

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 cop for your records. Please also take the time to review it as it contains the <u>general conditions of carriage and applicable tariffs</u> 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, o our health and safety measures visit our <u>Travel Ready hub</u>.

| Passengers | |
|---|---------------|
| Gavin Dew Ticket#: Air Canada - Aeroplan#: | Seats YVR-YLW |



Purchase summary



CA \$551.73

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

Amount paid: CA \$551.73

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$511.00

Taxes, fees and charges

| A. T | #0.46 |
|---|--------------|
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$26.27 |
| Airport Improvement Fee - Canada | \$5.00 |

\$551.73 Grand total -Canadian dollars



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













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.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

GUEST FOLIO

| ROOM KC TYPE 18 | DEW/GAVIN NAME | 259 RATE | | 02/04/25 DEPART 02/03/25 ARRIVE | | |
|---|--|---------------------------|------------------|--|---------|--------------|
| ROOM CLERK | ADDRESS | AXXX PAYM | XXXXXXXX IENT | XXX | | |
| DATE | = | REFERENCES | CHA | RGES | CREDITS | BALANCES DUE |
| 02/03 02/03 02/03 02/03 02/03 02/03 02/04 | TR ROOM OCC TAX GST MRDT DMF ME MRDT CCARD-AX PAYMENT RECE | EIVED BY: AMERICAN EXPRES | | | 312.55 | .00 |
| 02/03 | TR ROOM OCC TAX GST MRDT DMF ME MRDT | ====== EXP. RE | PORT SUM | MMARY ==== 259.00 20.98 14.88 7.87 3.26 6.56 | | |

From: Dew, Gavin
To:

Subject: Fw: Air Canada - 02 Feb 2025: Kelowna - Vancouver (Booking Reference:

Date: February 11, 2025

Gavin Dew MLA for Kelowna - Mission Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

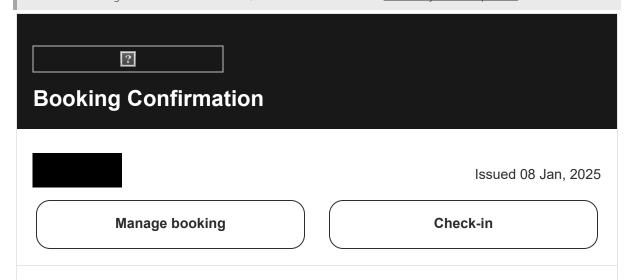
From: Air Canada <notification@notification.aircanada.ca>

Sent: Tuesday, January 7, 2025

To: Dew, Gavin

Subject: Air Canada - 02 Feb 2025: Kelowna - Vancouver (Booking Reference:

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

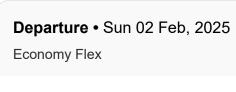


Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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 is 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, visit our <u>Travel Documents page</u> and review our <u>Travel Ready Hub</u>.

Flights



Kelowna YLW

Vancouver YVR





Kelowna

Operated by Air Canada

Aircraft type: Airbus A320

Duration: 1hr 05m Cabin: Economy (K)

Passengers



Ticket #:

Aeroplan #:

Seats

YLW YVR

Purchase Summary



CAD \$197.37

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

• Air Canada: CAD \$197.37

1 Adult

Air Transportation Charges

Base fare - Departure

\$134.51

| Carrier surcharges | \$16.00 |
|---|--------------|
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$9.40 |
| Airport Improvement Fee - Canada | \$28.00 |
| Grand total | CAD \$197.37 |

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 checkin deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

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

Within Canada 45 min1

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

From: Dew, Gavin
To:

Subject: Fw: Rebooked itinerary for booking Date: February 11, 2025

Gavin Dew

MLA for Kelowna - Mission

Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

From: Air Canada <communications@info.aircanada.com>

Sent: Monday, February 3, 2025

To: Dew, Gavin

Subject: Rebooked itinerary for booking

Web version

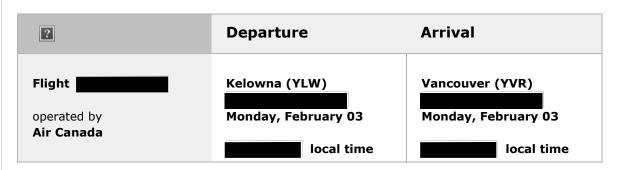


Booking reference:

Gavin L, we've rebooked you on another itinerary.

This applies to all customers on this booking.

Please review your full itinerary below:



Gavin Dew: Economy Class

Search booking options



Booking Confirmation

Booking Reference:

Date of issue: 17 Dec, 2024

This is your official itinerary/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.

Tuesday 04 Feb, 2025 Vancouver







r57

Cabin : Economy Class (H)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Economy - Standard

Passengers



Seats

Purchase summary

| Your additional charges | 1 adult |
|--|---------------------|
| Air transportation charges | |
| Base fare | 291.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 14.55 |
| Subtotal | 305.55 |
| Change Fee | |
| Gavir Dew (ADT) | 100.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 5.00 |
| Subtotal | 105.00 |
| Travel Options | 0.00 |
| Seat selection | 0.00 |
| TOTAL CHARGES | \$410 ⁵⁵ |

Check-in and boarding gate deadlines



Booking Confirmation

Booking Reference:

Date of issue: 07 Jan, 2025

This is your official itinerary/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.

Thursday 06 Feb, 2025 **Kelowna**

(YLW),

British Columbia





1hr03 Cabin : Economy Class (H)

Economy - Standard

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers



Seats

Purchase summary

| Your additional charges | 1 adult |
|--|---------------------|
| Air transportation charges | |
| Base fare | 301.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 15.05 |
| Subtotal | 316.05 |
| Change Fee | |
| Gavir Dew (ADT) | 100.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 5.00 |
| Subtotal | 105.00 |
| Travel Options | 0.00 |
| Seat selection | 0.00 |
| TOTAL CHARGES | \$421 ⁰⁵ |

(1) Check-in and boarding gate deadlines

Summary of Charges

Guest Information DEW/GAVIN

Dates Of Stay Room Number Guest Number Member Number Group Number

2025-02-06 - 2025-02-08

Description

| | Description | | |
|---------------|----------------|---------|----------|
| Date | | Charges | Credits |
| 2025-02-05 | TELECOMM | 0.00 | |
| 2025-02-05 | TELECOMM | 0.00 | |
| 2025-02-06 | TR ROOM | 219.00 | |
| 2025-02-06 | OCC TAX | 17.74 | |
| 2025-02-06 | GST | 12.58 | |
| 2025-02-06 | MRDT | 6.66 | |
| 2025-02-06 | DMF | 2.76 | |
| 2025-02-06 | ME MRDT | 5.54 | |
| 2025-02-07 | | 36.00 | |
| 2025-02-07 | TELECOMM | 0.00 | |
| 2025-02-07 | TELECOMM | 0.00 | |
| 2025-02-07 | TR ROOM | 259.00 | |
| 2025-02-07 | OCC TAX | 20.98 | |
| 2025-02-07 | GST | 14.88 | |
| 2025-02-07 | MRDT | 7.87 | |
| 2025-02-07 | DMF | 3.26 | |
| 2025-02-07 | ME MRDT | 6.56 | |
| 2025-02-08 | NO DESCRIPTION | | 36.00 |
| 2025-02-08 | NO DESCRIPTION | | 576.83 |
| Total Charges | | 612.83 | |
| Total Balance | | | 0.00 CAD |
| | | | |

Uber February 2, 2025

Thanks for tipping, Gavin

Here's your updated Sunday evening ride receipt.

| Total | O |
|-----------------------------------|--------------|
| Trip fare | CA\$38.53 |
| Subtotal | CA\$38.53 |
| Uber One Credits | -CA\$1.66 |
| Est. insurance and payments costs | CA\$4.44 |
| YLW Airport Surcharge | CA\$2.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Tip | |
| Promotion | -CA\$6.63 |
| GST | CA\$2.29 |
| Payments | |
| Amex •••• | - = 39.87 |

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

UberX 22.71 kilometers | 27 min





We hope you enjoyed your ride this afternoon.

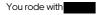
| Total | CA\$28.81 |
|---|-----------|
| Trip fare | CA\$23.87 |
| Subtotal | CA\$23.87 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| YVR Airport Surcharge | CA\$5.00 |
| Est. insurance and payments costs | CA\$1.14 |
| Uber One Credits | -CA\$4.01 |
| GST | CA\$1.56 |

Payments



CA\$28.81

<u>Visit the trip page</u> for more information, including invoices (where available)



UberX 13.95 kilometers | 23 min





We hope you enjoyed your ride this morning.

| Total | CA\$42.87 |
|-----------------------------------|-----------|
| Trip fare | CA\$35.06 |
| Subtotal | CA\$35.06 |
| YLW Airport Surcharge | CA\$2.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Uber One Credits | -CA\$1.65 |
| Est. insurance and payments costs | CA\$4.44 |
| GST | CA\$2.12 |

Payments



CA\$42.87

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 22.71 kilometers | 25 min

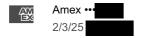




We hope you enjoyed your ride this afternoon.

| Total | CA\$50.86 |
|-----------------------------------|-----------|
| Trip fare | CA\$4L10 |
| Subtotal | CA\$41.10 |
| Est. insurance and payments costs | CA\$4.44 |
| BC License Recovery Surcharge | CA\$0.90 |
| YLW Airport Surcharge | CA\$2.00 |
| GST | CA\$2.42 |

Payments



CA\$50.86

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

UberX 22.67 kilometers | 31 min





We hope you enjoyed your ride this morning.

| Total | CA\$53.36 |
|---|-----------|
| Trip fare | CA\$42.86 |
| Subtotal | CA\$42.86 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$3.51 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Uber One Credits | -CA\$1.89 |
| YVR Airport Surcharge | CA\$5.00 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| GST | CA\$2.63 |

Payments



CA\$53.36

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 14.58 kilometers | 34 min





We hope you enjoyed your ride this evening.

| Total | CA\$41.34 |
|--|-----------|
| Trip fare | CA\$32.29 |
| Subtotal | CA\$32.29 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$1.83 |
| Uber One Credits | -CA\$1.05 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| YVR Airport Surcharge | CA\$5.00 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| GST | CA\$2.02 |

Payments



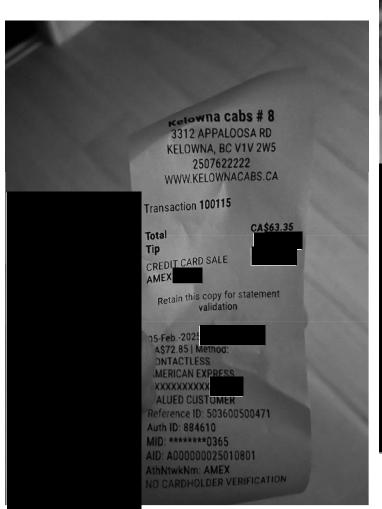
CA\$41.34

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 13.87 kilometers | 20 min









Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53932

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

February 28, 2025

Constituency:

Kelowna - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the legislature

| Date | Expenses | Amount |
|---------------------------|---|-----------|
| February 23, 2025 PCA | Airfare - oneway Kelowna to Victoria | \$391.50 |
| February 23, 2025 | Dinner Only - Victoria | \$36.00 |
| February 23, 2025 Uber | Taxi | \$106.82 |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 26, 2025 | Lunch Only - Victoria | \$27.00 |
| February 27, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 28, 2025 | Hotel Victoria - With Receipts | \$1048.55 |

Total Payable \$1758.87 Date _____28 Feb 2025 Signature

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

DEW/GAVIN NAME

ADDRESS

179.00 RATE

02/28/25 DEPART 02/23/25

ARRIVE

AXXXXXXXXXXXXXXX PAYMENT

| | | PATMENT | | |
|---|--|---|---|---|
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
| 02/23 02/23 02/23 02/23 02/23 02/24 02/24 02/24 02/24 02/25 02/25 02/25 02/25 02/25 02/26 02/26 02/26 02/26 02/26 02/27 02/27 02/27 02/27 | ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXE | 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 5.42 9.04 | A B C D A B C D A B C D A B C D D A | 1052.75 - 4.20 = 1048.55 |
| A B C D E F H L K L | DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 899.20 | TAX 153.55 | TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | TAX 8.95 72.30 27.10 45.20 .00 .00 .00 .00 .00 .00 .00 .00 .00 |
| 02/23 02/24 02/24 | ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST RM GST ROOM DEST FEE RM PST | P. REPORT SUMMARY ===== 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 | | |





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|----------------------|---------|--------------|----------------|-------------|
| DEW, GAVIN | \$372.86 | \$18.64 | \$391.50 | \$391.50 | \$0.00 |
| Passenger(s) | Seat(s) | | | | |
| DEW, GAVIN | | | | | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|--|-----------|------------|-----------|-----------|
| 1 | | 23 Feb 2025 | - KELOWNA | - VICTORIA | SAAB 340B | CONFIRMED |
| | , | ted by Pacific Coas le subject to chang | | | | |

Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|----------|------------|---------------------------|-------|----------|---------|----------|
| 1 | DEW, GAVIN | AIF - YLW | | \$28.00 | \$1.40 | \$29.40 |
| 1 | DEW, GAVIN | Y1 - ENCORE FARE | | \$275.00 | \$13.75 | \$288.75 |
| 1 | DEW, GAVIN | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 1 | DEW, GAVIN | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | DEW, GAVIN | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | DEW, GAVIN | Shop(1) - 1st Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | DEW, GAVIN | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| | | | Total | \$372.86 | \$18.64 | \$391.50 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|----------|---------------------|-----------|---------|---------------|
| 07 February 2025 | Gavin Dew | \$391.50 | AMERICAN EXPRESS | | 4079137 | 247973 |

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 → 40 → 30 minutes minutes

Uber February 23, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| lotal | CA\$106.82 |
|-------|------------|
| | |

| Trip fare | CA\$92.06 |
|-----------------------------------|-----------|
| Subtotal | CA\$92.06 |
| Est. insurance and payments costs | CA\$6.02 |
| BC License Recovery Surcharge | CA\$0.90 |
| YYJ Airport Surcharge | CA\$2.75 |
| GST | CA\$5.09 |

Payments



CA\$106.82

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 27.18 kilometers | 30 min





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54079

MLA Name: Dew, Gavin VM137359 HWR Claim Date: March 08, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By:

Date 17 Mar 2025

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Vancouver / Kelowna

Trip Details: MLA travel for sitting of the Legislature, meetings and outreach

| Date | Expenses | | Amount |
|-------------------------------|--|---------------|-----------|
| February 28, 2025 | Accommodation Expenses | | \$230.84 |
| March 02, 2025 | Lunch and Dinner Only-Victoria | | \$48.50 |
| March 03, 2025 | MLA Per Diem - Victoria | | \$61.00 |
| March 04, 2025 | MLA Per Diem - Victoria | | \$61.00 |
| March 04, 2025 Uber | Taxi | | \$12.93 |
| March 04, 2025 Uber | Taxi | | \$15.07 |
| March 05, 2025 | MLA Per Diem - Victoria | | \$61.00 |
| March 06, 2025 | Breakfast and Dinner Only-Victoria | | \$48.50 |
| March 06, 2025 | Hotel Victoria - With Receipts | | \$970.80 |
| March 07, 2025 AC | Airfare - oneway Vancouver to Kelowna | | \$590.58 |
| March 07, 2025 Harbour Air | Airfare - oneway Victoria to Vancouver | | \$439.00 |
| March 07, 2025 | Breakfast & Lunch only | | \$39.50 |
| March 07, 2025 | Hotel Victoria - With Receipts | | \$322.43 |
| March 08, 2025 | Taxi | | \$65.65 |
| | | Total Payable | \$2966.80 |

Signature

Dew, Gavin VM137359 HWR certified that the amount to be paid is

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

Summary of Charges

Guest Information DEW/GAVIN Dates Of Stay 2025-02-28 - 2025-03-02

| Date | Description | Reference | Charges | Credits |
|---------------|---------------------|-----------|---------|----------|
| 2025-02-28 | ROOM CHARGE | | 199.00 | |
| 2025-02-28 | PST-PROVINCIAL SALE | | 15.92 | |
| 2025-02-28 | GST | | 9.95 | |
| 2025-02-28 | RDN MARKET LEVY | | 5.97 | |
| 2025-03-01 | | | | |
| 2025-03-01 | | | | |
| 2025-03-01 | | | | 230.84 |
| 2025-03-01 | | | | |
| 2025-03-02 | AMERICAN EXPRESS | | | |
| Total Charges | | | 461.68 | |
| Total Balance | | | | 0.00 CAD |

We hope you enjoyed your ride this afternoon.

| Total | CA\$12.93 |
|-----------------------------------|-----------|
| Trip fare | CA\$11.31 |
| Subtotal | CA\$11.31 |
| Est. insurance and payments costs | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$0.62 |
| | |

Payments



CA\$12.93

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$



UberX 3.22 kilometers | 8 min





We hope you enjoyed your ride this afternoon.

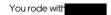
| Total | CA\$15.07 |
|-----------------------------------|-----------|
| Trip fare | CA\$13.35 |
| Subtotal | CA\$13.35 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST | CA\$0.72 |
| | |

Payments



CA\$15.07

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$



UberX 2.75 kilometers | 7 min





Booking Statement for Harbour Air Seaplanes

| Booking | # |
|---------|---|
| | |

Date

Friday, Mar 7, 2025

Departure

Victoria Harbour

<u>Arriv</u>al

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » Flex Dew, Gavin

Status:

KK - Confirmed

| Invoice | | |
|---|-----|----------|
| Air Transportation Charges | | |
| Sked 200 : (1) Flex | 1@ | \$378.22 |
| Sked 200 : Fuel Surcharge | 1@ | \$11.00 |
| Sked 200 : Sustainability Fee | 1@ | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | 1@ | \$4.00 |
| Sked 200 : Victoria Terminal Fee | 1@ | \$12.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| + Goods and Services Tax | | \$20.90 |
| Optional Service Charges | | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0 @ | \$0.00 |
| Canadian Dollars | | \$439.00 |
| American Express | | \$439.00 |

**** **** (#148905)

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: <u>40 minutes</u> before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

DEW/GAVIN NAME 207.20 RATE 03/06/25 DEPART 03/02/25

ARRIVE

ADDRESS

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--|--|---|---|---|
| 03/02 03/02 03/02 03/02 03/02 03/03 03/03 03/03 03/03 03/03 03/04 03/04 03/04 03/04 03/05 03/05 03/05 03/05 | ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRES | 207.20 2.07 16.74 6.28 10.46 207.20 2.07 16.74 6.28 10.46 207.20 2.07 16.74 6.28 10.46 207.20 2.07 16.74 6.28 | E A B 11 = 7 A B C D - 1 | 5.70 + 5.78 121.48 92.28 21.48 970.80 |
| ====== | DESCRIPTION | ARY OF TAXES ===== | TAXED | |
| ABCDEFH-KL | DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 944.30 | TAX 147.98 | AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | 8.28 66.96 25.12 41.84 5.78 .00 .00 .00 .00 .00 .00 |
| 03/02 | LAUNDRY GST ROOM DEST FEE RM PST MRDT | 115.50 5.78 207.20 2.07 16.74 6.28 | | |
| 03/03 | RM GST ROOM DEST FEE RM PST MRDT | 10.46 207.20 2.07 16.74 6.28 | | |
| 03/03 | RM GST | 10.46 | | |

DEW/GAVIN NAME

275.20 RATE

03/07/25 DEPART

03/06/25 ARRIVE

AXXXXXXXXXXXXXXX PAYMENT

ADDRESS

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--|--|---|---|---|
| 03/06 03/06 03/06 03/06 03/06 03/07 | ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRES | 275.20 2.75 22.24 8.34 13.90 SS XXXXXXXXXX | A B C D 322.43 | .00 |
| ====== | SUMMA DESCRIPTION | RY OF TAXES ===== | TAXED | TAX |
| ABCDEFH KL | DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 275.20 | TAX 47.23 | AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | 2.75 22.24 8.34 13.90 .00 .00 .00 .00 .00 .00 .00 .00 .00 |
| 03/06 | ROOM DEST FEE RM PST MRDT RM GST | 275.20 275.20 2.75 22.24 8.34 13.90 | | |



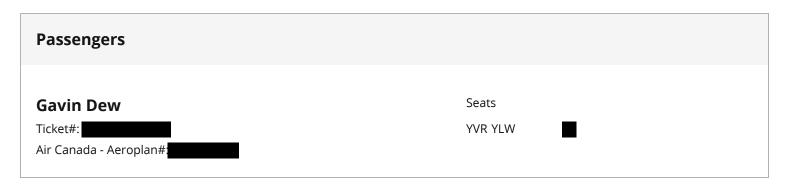
Booking Confirmation

Booking reference Select Seats Pravel booked/ticket issued on: 19 Feb, 2025 Manage my booking Manage my booking

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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 <u>Travel Ready hub</u>.





Purchase summary



CA \$590.58

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

Amount paid: CA \$590.58

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

For 1 Adult

Air transportation charges

Flights

Departing flight Adult \$548.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46 Goods and Services Tax - Canada - 100092287 \$28.12 RT0001 \$5.00 Airport Improvement Fee Canada

\$590.58 Grand total -Canadian dollars



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













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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Kelowna cab car 63
3312 APPALOOSA RD
KELOWNA, BC V1V 2W5
2507622222
WWW.KELOWNACABS.CA

Cashier: Employee

Transaction 003607

Total Tip

CREDIT CARD SALE

CA\$65.65

Retain this copy for statement validation

08-Mar.-2025

CA\$78.78 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX

VALUED CUSTOMER

Reference ID: 506700507566

Auth ID: 824013

MID: *****8635

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION



Page: 1



Claim Number: 54185

MLA Name: Dew, Gavin VM137359 HWR Claim Date: March 18, 2025

Constituency: Kelowna - Mission

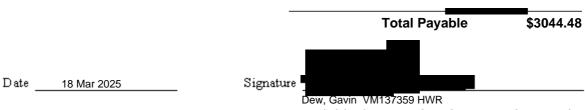
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Vancouver / Victoria **Trip Details:** ****FUTURE FLIGHTS*** MLA travel for meetings, events and sitting of the

Legislature

| Date | Expenses | Amount |
|----------------|---|----------|
| March 17, 2025 | Airfare - oneway Kelowna to Vancouver, 21 Mar 2025 | \$543.33 |
| March 17, 2025 | Airfare - oneway Vancouver to Kelowna, 24 Mar 2025 | \$471.93 |
| March 17, 2025 | Airfare - oneway Kelowna to Vancouver, 29 Mar 2025 | \$496.08 |
| March 17, 2025 | Airfare - oneway Vancouver to Kelowna, 30 Mar 2025 | \$471.93 |
| March 17, 2025 | Airfare - oneway Kelowna to Victoria, 30 Mar 2025 | \$333.75 |
| March 18, 2025 | Airfare - oneway Vancouver to Kelowna, 4 Apr 2025 | \$388.98 |
| March 18, 2025 | Airfare - oneway Kelowna to Victoria, 6 Apr 2025 | \$338.48 |



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



eTicket Receipt

Prepared For DEW/GAVIN MR

| RESERVATION CODE | |
|------------------|-------------|
| ISSUE DATE | 17 Mar 25 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|---------|-----------------------|-----------------------------|--|
| 21 Mar 25 | WESTJET | KELOWNA BC, CANADA | VANCOUVER BC, CANADA | Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE |
| | | Time | Time Terminal MAIN TERMINAL | Booking Status OK TO FLY Fare Basis QA3D0HFS Not Valid After 21 MAR 26 |

Allowances

Baggage Allowance

YLW to YVR - 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. 75.00 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

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

Carry On Charges

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

Payment/Fare Details

| Form of Payment | CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXX |
|-----------------------|--|
| Fare Calculation Line | YLW WS YVR464.00CAD464.00END |
| Fare | CAD 464.00 |

| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|------------------------------------|--|
| | CAD 24.47 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 543.33 |

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 originate 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.

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



Booking Confirmation

| Booking reference | Select Seats > |
|--|---------------------|
| Travel booked/ticket issued on: 17 Mar, 2025 | <u>eUpgrade</u> > |
| | 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 <u>Travel Ready hub.</u>

| Passengers | | |
|-------------------------|---------|--|
| Gavin Dew | Seats | |
| Ticket#: | YVR-YLW | |
| Air Canada - Aeroplan#: | | |

 Vancouver YVR
 Kelowna YLW

 Wancouver Int.
 Ohr 57m

 Cabin: Economy Class (Q)
 Operated by Air Canada Express - Jazz

 De Havilland Dash 8-400

Purchase summary



CA \$471.93

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

Amount paid: CA \$471.93

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

For 1 Adult

Flights

| Air | transpo | rtation | charges |
|-----|---------|---------|---------|

Departing flight - Adult \$435.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287

RT0001 \$22.47

Airport Improvement Fee - Canada \$5.00

Grand total -

\$471.93

Canadian dollars







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Booking Confirmation

| Booking reference | <u>Select Seats</u> | > |
|--|-----------------------|--------|
| Travel booked/ticket issued on: 17 Mar, 2025 | <u>eUpgrade</u> | > |
| | <u>Manage my bool</u> | king > |
| | | |

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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 <u>Travel Ready hub</u>

| Passengers | |
|-------------------------|---------|
| Gavin Dew | Seats |
| Ficket#: | YLW-YVR |
| Air Canada - Aeroplan#: | |

Depart • Sat 29 Mar, 2025

Economy - Comfort

Kelowna YLW

Vancouver YVR

Thr 3m

Cabin : Economy Class (Q)

Vancouver Int.

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$496.08

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

Amount paid: CA \$496.08

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$435.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 \$23.62 RT0001

Airport Improvement Fee - Canada \$28.00

Grand total - \$496.08

Canadian dollars



Canada, U.S.: 1 (888) 247-2262 <u>Other numbers</u>





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Booking Confirmation

| Booking reference | <u>Select Seats</u> | > |
|--|---------------------|---|
| Travel booked/ticket issued on: 17 Mar, 2025 | <u>eUpgrade</u> | > |
| | Manage my booking | > |
| | | |

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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 | |
|-------------------------|---------|
| Gavin Dew | Seats |
| Ticket#: | YVR-YLW |
| Air Canada - Aeroplan#: | |

Depart • Sun 30 Mar, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin: Economy Class (Q)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Purchase summary



CA \$471.93

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

Amount paid: CA \$471.93

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$435.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 \$22.47

RT0001

Airport Improvement Fee - Canada \$5.00

Grand total - \$471.93

Canadian dollars



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





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Reservation Confirmation Your reservation is now confirmed

Reservation Number:



Tour Touch Validit is now committed

*All charges and payments appear in: CAD

Main Dagganger

| Main Passenge | er | | | | | |
|---|-------------|---------------|---------|--------------|----------------|-------------|
| Name | | Total Charges | GST | Total Amount | Total Payments | Balance Due |
| DEW, GAVIN | | \$317.86 | \$15.89 | \$333.75 | \$333.75 | \$0.00 |
| Passenger(s) DEW, GAVIN | | Seat(s) | | | | |
| | | | | | | |
| Flight Itinerary | | | | | | |
| Leg Flight Number | Date | Departure | | Arrival | Aircraft | Status |
| 1 | 30 Mar 2025 | - KELOWNA | 1 | - VICTORIA | SAAB 340B | CONFIRMED |
| 8P flight numbers opera Aircraft type and schedu | | | | | | |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|------------|--------------------|--------------|---------|----------|
| 1 | DEW, GAVIN | AIF - YLW | \$28.00 | \$1.40 | \$29.40 |
| 1 | DEW, GAVIN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | DEW, GAVIN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | DEW, GAVIN | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | DEW, GAVIN | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | DEW, GAVIN | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| | | To | tal \$317.86 | \$15.89 | \$333.75 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 17 March 2025 | Gavin Dew | \$333.75 | AMERICAN | | 4106930 | 268868 |
| | | | EXPRESS | | | |

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 → 40 → 30
minutes

Recommended Check-In Closes

Check-In Closes

Present at Boarding Gate



eTicket Receipt

Prepared For DEW/GAVIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

ISSUING AGENT

WestJet/SDX

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|---------|---|-------------------------------|---|
| 04 Apr 25 | WESTJET | VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL | KELOWNA BC, CANADA Time | Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFS Not Valid After 04 APR 26 |

Allowances

Baggage Allowance

YVR 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. 75.00 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

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

Carry On Charges

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

Payment/Fare Details

| Form of Payment | CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXX |
|-----------------------|--|
| Fare Calculation Line | YVR WS YLW340.00CAD340.00END |
| Fare | CAD 340.00 |

| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|------------------------------------|--|
| | CAD 18.27 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 388.98 |

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 originate 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.

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





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



Aircraft type and schedule subject to change without notice.

| Main | Pass | en | aer |
|------|-------------|----|-----|
|------|-------------|----|-----|

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due | |
|--------------|---------------|---------|--------------|----------------|-------------|--|
| DEW, GAVIN | \$322.36 | \$16.12 | \$338.48 | \$338.48 | \$0.00 | |
| Passenger(s) | Seat(s) | | | | | |
| DEW, GAVIN | | | | | | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---------|--------------------|---------------------|--------------|------------|-----------|-----------|
| 1 | | 06 Apr 2025 | - KELOWNA | - VICTORIA | SAAB 340B | CONFIRMED |
| 8P flid | nht numbers operat | ted by Pacific Coas | tal Airlines | | | |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|------------|--------------------|---------------|---------|----------|
| 1 | DEW, GAVIN | AIF - YLW | \$28.00 | \$1.40 | \$29.40 |
| 1 | DEW, GAVIN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | DEW, GAVIN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | DEW, GAVIN | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | DEW, GAVIN | Nav Canada Fee | \$18.00 | \$0.90 | \$18.90 |
| 1 | DEW, GAVIN | Carbon Surcharge | \$21.90 | \$1.10 | \$23.00 |
| | | т | otal \$322.36 | \$16.12 | \$338.48 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|---------------------|-----------|---------|---------------|
| 18 March 2025 | Gavin Dew | \$338.48 | AMERICAN EXPRESS | | 4107730 | 202277 |

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 → 40 → 30

Recommended Check-In

Check-In Closes

Present at Boarding Gate

^{*}All charges and payments appear in: CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54301

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

March 31, 2025

Constituency:

Kelowna - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Vancouver / Vernon / Vic

Trip Details:

MLA Travel for meetings, events, outreach and sitting of the Legislature

| Date | Expenses | Amount |
|------------------------------|--|----------|
| March 26, 2025 Kelowna to | 122(km) Vernon, return | \$76.86 |
| March 30, 2025 Kelowna to | 22(km) Kelowna Airport | \$13.86 |
| March 21, 2025 Claimed on | Airfare - oneway 54185 - Kelowna to Vancouver | \$0.00 |
| March 21, 2025 | Breakfast & Lunch only | \$39.50 |
| March 21, 2025 Uber | Taxi | \$24.75 |
| March 21, 2025 Uber | Taxi | \$33.25 |
| March 22, 2025 | Breakfast & Lunch only | \$39.50 |
| March 22, 2025 Uber | Taxi | \$14.05 |
| March 22, 2025 Uber | Taxi | \$11.16 |
| March 22, 2025 Uber | Taxi | \$14.05 |
| March 23, 2025 | MLA Per Diem | \$61.00 |
| March 23, 2025 Uber | Taxi | \$21.38 |
| March 24, 2025 | Accommodation Expenses | \$996.82 |
| March 24, 2025 Claimed on | Airfare - oneway 54185 - Vancouver to Kelowna | \$0.00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54301

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

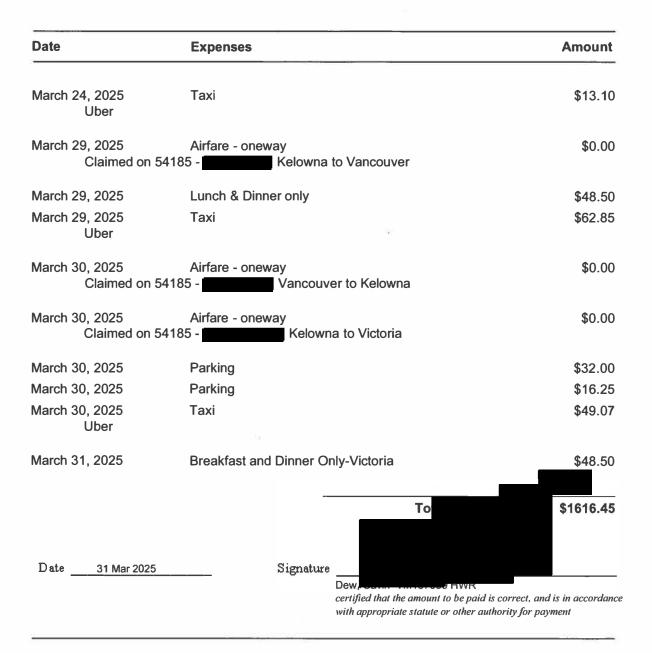
March 31, 2025

Constituency:

Kelowna - Mission

Type Of Trip:

MLA Travel



Page Number : 1

Arrive Date : 21-MAR-25
Depart Date : 24-MAR-25
No. Of Guest : 1

3

| Date Reference | e Description | Charges (CAD) | Credits (CAD) |
|----------------|-----------------------------|---------------|---------------|
| 21-MAR-25 | Room Chrg - Standard Retail | 287.00 | |
| 21-MAR-25 | GST | 16.50 | |
| 21-MAR-25 | Destination Marketing Fee | 3.62 | |
| 21-MAR-25 | MRDT | 8.72 | |
| 21-MAR-25 | PST | 23.25 | |
| 21-MAR-25 | ME MRDT | 7.26 | |
| 22-MAR-25 | Room Chrg - Standard Retail | 287.00 | |
| 22-MAR-25 | GST | 16.50 | |
| 22-MAR-25 | Destination Marketing Fee | 3.62 | |
| 22-MAR-25 | MRDT | 8.72 | |
| 22-MAR-25 | PST | 23.25 | |
| 22-MAR-25 | ME MRDT | 7.26 | |
| 23-MAR-25 | Room Chrg - Standard Retail | 252.00 | |
| 23-MAR-25 | GST | 14.49 | |
| 23-MAR-25 | Destination Marketing Fee | 3.18 | |
| 23-MAR-25 | MRDT | 7.66 | |
| 23-MAR-25 | PST | 20.41 | |
| 23-MAR-25 | ME MRDT | 6.38 | |
| MAR-24-2025AX | American Express | | -996.82 |

TC:8751C08484471C64 IAD:06640103642002 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

> ** Total 996.82 -996.82 *** Balance -0.00

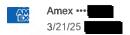


We hope you enjoyed your ride this morning.

| Total | CA\$24.75 |
|-------|-----------|
| | |

| | 1.0 (0.4) |
|--|----------------------|
| Trip fare | CA\$17.37 |
| Subtotal | CA\$17.37 |
| YVR Airport Surcharge | CA\$5.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge Est. insurance and payments costs | CA\$0.10 CA\$0.20 |
| GST CST | CA\$1.18 |
| | |

Payments



CA\$24.75

Visit the trip page for more information, including invoices (where available)

Yourode with

Comfort 4.24 kilometers | 7 min





We hope you enjoyed your ride this morning.

| Total | | CA\$33.25 |
|-------|--|-----------|
| | | |

| Trip fare | CA\$2873 |
|---|-----------|
| Subtotal | CA\$28.73 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Est. insurance and payments costs | CA\$1.69 |
| GST | CA\$1.58 |
| | |

Payments



CA\$33.25

Visit the trip page for more information, including invoices (where available)

You rode with.

Comfort 13,19 kilometers | 24 min

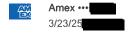




We hope you enjoyed your ride this evening.

| Total | CA\$14.05 |
|--------------------------------------|-----------|
| Trip fare | CA\$1218 |
| Subtotal | CA\$12.18 |
| Est. insurance and payments costs | CA\$0.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$0.67 |

Payments



CA\$14.05

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 1.31 kilometers | 3 min

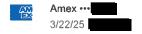




We hope you enjoyed your ride this morning.

| Total | CA\$14.05 |
|--------------------------------------|-----------|
| Trip fare | CA\$1218 |
| Subtotal | CA\$12.18 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.20 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$0.67 |
| | |

Payments



CA\$14.05

<u>Visit the trip page</u> for more information, including invoices (where available)



Uber March 22, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

| Total CA\$11.10 |
|-----------------|
|-----------------|

| Trip fare | CA\$9.03 |
|---|----------|
| | |
| Subtotal | CA\$9.03 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Walls 5 | |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Est. insurance and payments costs | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| GST | CA\$0.53 |
| | |

Payments



CA\$11.16

Visit the trip page for more information, including invoices (where available)

You rode with I

UberX 1.48 kilometers | 9 min





We hope you enjoyed your ride this morning

| Total | CA\$21.38 |
|--|-----------|
| Trip fare | CA\$1874 |
| Subtotal | CA\$18.74 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Est. insurance and payments costs | CA\$0.37 |
| BC License Recovery Surcharge | CA\$0.90 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| GST | CA\$1.02 |
| | |

Payments



CA\$21.38

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 7.27 kilometers | 14 min



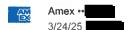
Uber March 24, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

| Total | CA\$13.10 |
|---|-----------|
| Trip fare | CA\$10.78 |
| Subtotal | CA\$10.78 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| GST | CA\$0.62 |

Payments



CA\$13.10

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 1.49 kilometers | 6 min





We hope you enjoyed your ride this afternoon.

| CA\$62.85 |
|-----------|
| CA\$47.38 |
| CA\$47.38 |
| CA\$0.10 |
| CA\$0.90 |
| CA\$5.00 |
| CA\$6.48 |
| CA\$2.99 |
| |

Payments



CA\$62.85

Visit the trip page for more information, including invoices (where available)



Comfort 33.16 kilometers | 34 min



1-5533 Airport Way
250-765-5612
ST Exit Lane 1
DATE: 30/03/25
TIME:

Receipt No. 170/1308/88/1
* Original *
Ticket
Entry: 30/03/25
LPR:

Net:
Tax 5.0%
Fee:

Credit:
Trans ID: 2777

GST Number # 12193 7551 RT0001

YLW 1-5533 Airport Way 250-765-5612 ST Exit Lane 2 DATE: 30/03/25 TIME: Receipt No. 52/1308/86/1 * Original * Ticket Entry: 29/03/25 LPR Net: 1.53 Tax 5.0% Fee: 32.00 Credit: 32.00 Trans ID: 880440 Card No.: xxxxxxxxxxx Card Type: AMEX GST Number # 12193 7551 RT0001

We hope you enjoyed your ride this morning.

| Total | CA\$49.07 |
|--------------------------------------|-----------|
| Trip fare | CA\$38.31 |
| Subtotal | CA\$38.31 |
| Est. insurance and payments costs | CA\$2.42 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| YVR Airport Surcharge | CA\$5.00 |
| GST | CA\$2.34 |
| | |

Payments



CA\$49.07

Visit the trip page for more information, including invoices (where available)



Comfort 18,76 kilometers | 21 min





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54197

MLA Name: Dew, Gavin VM137359 HWR Claim Date: March 14, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria / Delta

Trip Details: MLA travel for sitting of the Legislature, stakeholder meetings and outreach

| Date | Expenses | Amount |
|----------------|--------------------------------|----------|
| March 09, 2025 | 32(km) | \$20.16 |
| Kelowna to | Kelowna Airport | |
| March 09, 2025 | Airfare - oneway | \$333.75 |
| PCA | Kelowna to Victoria | |
| March 09, 2025 | Dinner Only - Victoria | \$36.00 |
| March 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2025 | Taxi | \$11.70 |
| Uber | | |
| March 13, 2025 | Airfare - oneway | \$624.18 |
| AC | Victoria to Vancouver | |
| March 13, 2025 | Hotel Victoria - With Receipts | \$980.38 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2025 | Taxi | \$66.56 |
| Uber | | |
| March 14, 2025 | Accommodation Expenses | \$236.17 |
| March 14, 2025 | Airfare - oneway | \$502.38 |
| AC | Vancouver to Kelowna | |
| March 14, 2025 | Breakfast & Lunch only | \$39.50 |
| March 14, 2025 | Car Rental | \$62.86 |
| YVR Airport | t to Delta, return | |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54197

MLA Name: Dew, Gavin VM137359 HWR Claim Date: March 14, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

| Date | | Expenses | | | | Amount |
|--------|-------------|----------|-----------|----------------------------------|-------------------|----------------------------------|
| Date _ | 20 Mar 2025 | | Signature | Dew, Gavin VM certified that the | amount to be paid | is correct, and is in accordance |





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| DEW, GAVIN | \$317.86 | \$15.89 | \$333.75 | \$333.75 | \$0.00 |

Seat(s)

Passenger(s)

DEW, GAVIN

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---------|--------------------|----------------------|-----------------|------------|-----------|-----------|
| 1 | | 09 Mar 2025 | - KELOWNA | - VICTORIA | SAAB 340B | CONFIRMED |
| 8P flig | ht numbers opera | ted by Pacific Coast | al Airlines. | | | |
| Aircra | ft type and schedu | le subject to change | without notice. | | | |

All craft type and schedule subject to change w

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|------------|--------------------|--------------|---------|----------|
| 1 | DEW, GAVIN | AIF - YLW | \$28.00 | \$1.40 | \$29.40 |
| 1 | DEW, GAVIN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | DEW, GAVIN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | DEW, GAVIN | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | DEW, GAVIN | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | DEW, GAVIN | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| | | To | tal \$317.86 | \$15.89 | \$333.75 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|----------|---------------------|-----------|---------|---------------|
| 21 February 2025 | Gavin Dew | \$333.75 | AMERICAN EXPRESS | | 4089775 | 241821 |

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 → 40 → 30 minutes minutes

Recommended Check-In Check-In Closes

Present at Boarding Gate



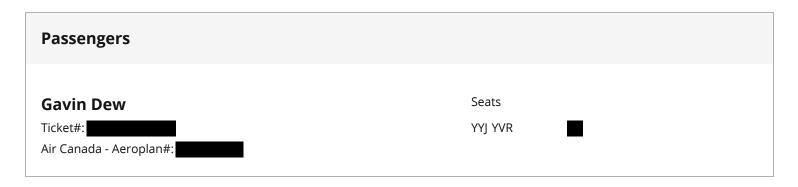
Booking Confirmation

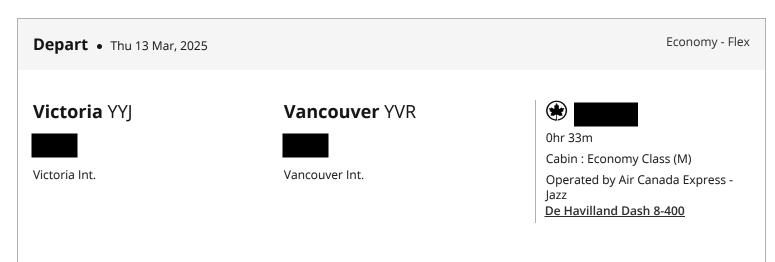
Booking reference Select Seats Pravel booked/ticket issued on: 24 Feb, 2025 Manage my booking Manage my booking

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 <u>general conditions of carriage and applicable tariffs</u> 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 <u>Travel Ready hub</u>.





Purchase summary



CA \$624.18

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

Amount paid: CA \$624.18

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

For 1 Adult

| Flights |
|---------|
| |

Air transportation charges

Departing flight Adult \$560.00

Taxes, fees and charges

| Air Travellers Security Charge - Canada | \$9.46 |
|---|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$29.72 |
| Airport Improvement Fee Canada | \$25.00 |

Grand total -Canadian dollars

\$624.18



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













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

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Booking Confirmation

| Booking reference | <u>Select Seats</u> | > |
|--|---------------------|---|
| Travel booked/ticket issued on: 21 Feb, 2025 | <u>eUpgrade</u> | > |
| | 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 <u>Travel Ready hub</u>.





Purchase summary



CA \$502.38

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

Amount paid: CA \$502.38

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$464.00

Taxes, fees and charges

| Air Travellers Security Charge - Canada | \$9.46 |
|---|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$23.92 |
| Airport Improvement Fee Canada | \$5.00 |

Grand total -Canadian dollars \$502.38



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











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

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

DEW/GAVIN NAME

223.20 RATE

03/13/25 DEPART

03/09/25 ARRIVE

AXXXXXXXXXXXXXXX PAYMENT

ADDRESS

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|--|--|---|---|
| 03/09 03/09 03/09 03/09 03/10 03/10 03/10 03/10 03/11 03/11 03/11 03/11 03/12 03/12 03/12 03/12 03/12 | ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRES | 207.20 2.07 16.74 6.28 10.46 199.20 1.99 16.10 6.04 10.06 207.20 2.07 16.74 6.28 10.46 223.20 2.23 18.03 6.76 11.27 | A B C D A B C D A B C D 980.38 | .00 |
| ====== | DESCRIPTION | ARY OF TAXES ===== | TAXED | ====================================== |
| A B C D E F H I K L | DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 836.80 | TAX 143.58 EPORT SUMMARY ====: | AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | 8.36 67.61 25.36 42.25 .00 .00 .00 .00 .00 .00 .00 FOLIO |
| 03/09 | ROOM DEST FEE | 207.20 2.07 | | |
| 03/10 03/11 03/11 | RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST | 16.74 6.28 10.46 199.20 1.99 16.10 6.04 10.06 207.20 2.07 | | |
| 30/11 | | 10.74 | | |

Gavin Dew

Cashier:

9

Arrival: Departure: 03-13-25 03-14-25

Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|---|---------|---------|
| 03-13-25 | Room Charge | | 209.00 | |
| 03-13-25 | PST | | 16.72 | |
| 03-13-25 | GST | | 10.45 | |
| 03-14-25 | American Express | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | /XX | 236.17 |

| Total | 10.45 |
|-------------|-------|
| Other | 0.00 |
| F&B | 0.00 |
| Room | 10.45 |
| GST Summary | |

| PST Summary | |
|-------------|-------|
| Room | 16.72 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 16.72 |

| Total | 236.17 | 236.17 |
|------------|--------|--------|
| Balance Du | e 0.00 | CDN |



Renter Information

Renter Name

GAVIN DEW

Renter Address

CAN

Contract

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,146 **Ending: 3,199**

Total: 53

Fuel

Starting: Full Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

Pickup

Thursday, March 13, 2025



Return

Friday, March 14, 2025



0.00 CAD

Start Charges

Thursday, March 13,

3211 GRANT MCCONACHIE WY RICHMOND, BC V7B 0A4

CAN

+

VANCOUVER INTL ARPT MAIN

(YVR)

EXPRESS

Amount Due

3211 GRANT MCCONACHIE WY RICHMOND, BC V7B 0A4 CAN

Renter Charges

| Rental Rate | Time & Distance 1 Day at 45.00 CAD / Day | 45.00 CAD |
|--------------------|--|-------------|
| Add-Ons | Discount (10.00%) | (4.50 CAD) |
| Taxes and Fees | Provincial Sales Tax (7.00%) | 3.83 CAD |
| | Goods And Services Tax (5.00%) | 2.81 CAD |
| | Customer Facility Charge 5.75/day (5.75 CAD | |
| | / Day) | 5.75 CAD |
| | Premium Location Charge 19.15 Pct (19.15%) | 7.87 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD | |
| | / Day) | 1.50 CAD |
| | VIf Rec (0.60 CAD / Day) | 0.60 CAD |
| Total | | 62.86 CAD |
| (Subject to audit) | | |
| Amount charged | on March 14, 2025 to AMERICAN | (62.86 CAD) |



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

| Total | CA\$11.70 |
|-----------------------------------|-----------|
| Trip fare | CA\$10.14 |
| Subtotal | CA\$10.14 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST | CA\$0.56 |
| | |

Payments



CA\$11.70

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$



UberX 1.41 kilometers | 3 min



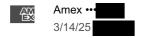


Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | CA\$66.56 |
|-----------------------------------|-----------|
| Trip fare | CA\$53.68 |
| Subtotal | CA\$53.68 |
| YYJ Airport Surcharge | CA\$2.75 |
| BC License Recovery Surcharge | CA\$0.90 |
| Est. insurance and payments costs | CA\$6.06 |
| GST | CA\$3.17 |

Payments



CA\$66.56

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

UberX 27.15 kilometers | 35 min





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53839

MLA Name:

Dew, Gavin VM137359 HWR

Claim Date:

February 14, 2025

Constituency: Kelowna - Mission

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Vancouver / Victoria

Trip Details:

MLA Travel for MLA School

| Date | Expenses | Amount |
|------------------------------------|--|----------|
| February 08, 2025 Uber - Missir | Taxi ng receipt from travel claim 53803 | \$13.32 |
| February 08, 2025 Uber - Missir | Taxi ng receipt from travel claim 53803 | \$46.58 |
| February 09, 2025 AC | Airfare - oneway Kelowna to Vancouver | \$250.38 |
| February 09, 2025 Uber | Taxi | \$55.58 |
| February 09, 2025 | Taxi | \$69.95 |
| February 10, 2025 | Accommodation Expenses | \$312.55 |
| February 10, 2025 Harbour Air | Airfare - oneway Vancouver Harbour to Victoria Harbour | \$329.00 |
| February 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 11, 2025 Uber | Taxi | \$8.30 |
| February 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2025 PCA | Airfare - oneway Victoria to Kelowna | \$314.86 |
| February 13, 2025 | Hotel Victoria - With Receipts | \$629.13 |
| February 13, 2025 Uber | Taxi | \$45.95 |
| February 13, 2025 | Taxi | \$67.25 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53839

MLA Name:

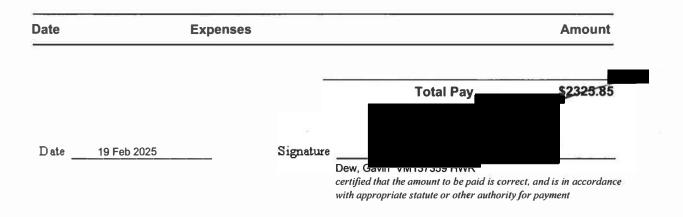
Dew, Gavin VM137359 HWR

Claim Date:

February 14, 2025

Constituency: Kelowna - Mission

Type Of Trip: **MLA Travel**



From:

reservation@harbourair.com

To:

Dew, Gavin

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

Date: Attachments: January 31, 2025 4:

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

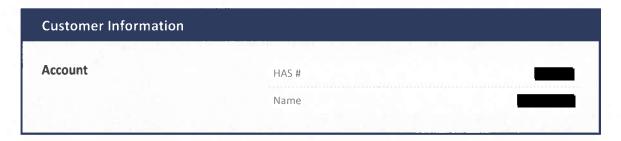
Harbour Air Seaplanes

Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

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

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

We look forward to welcoming you aboard!



| Booking | | |
|---------------------------------|-----------------------------------|----------|
| Monday, February 10, 2025 | Invoice | |
| Flight / Twin Otter | Air Transportation Charges | |
| | Sked 200 : (4) Flex | \$273.46 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| Vancouver Harbour » Directions | Sked 200 : Sustainability Fee | \$1.18 |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Arrival: Victoria Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| » Directions | Taxes, Fees and Charges | |
| | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Services Tax | \$15.66 |
| KK - Confirmed | Optional Service Charges | |

| | Grand Total | \$329.00 |
|---------------------------------------|---|----------|
| Add to Calendar | Taxes | \$15.66 |
| | Billing | \$313.34 |
| 1 Passenger(s) - Flex Gavin Dew, Male | All Skeds - Baggage : Flex Baggage Fee (2024) | \$0.00 |

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

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

More Information:

Please review <u>Fare Details</u> (https://harbourair.com/fares/) and <u>Booking Conditions</u> (https://harbourair.com/booking-conditions/).

Change & Cancellations on Flex



Booking Confirmation

| Booking reference | <u>Select Seats</u> | > |
|--|---------------------|---|
| Travel booked/ticket issued on: 31 Jan, 2025 | <u>eUpgrade</u> | > |
| | 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 | |
|-------------------------------------|---------|
| Gavin Dew | Seats |
| Ticket#: Air Canada - Aeroplan#: | YLW-YVR |

Depart • Sun 9 Feb, 2025

Economy - Flex

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



Cabin: Economy Class (L)

Operated by Air Canada Express -

De Havilland Dash 8-400

Purchase summary



CA \$250.38

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

Amount paid: CA \$250.38

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$201.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 \$11.92 RT0001

Airport Improvement Fee - Canada

\$28.00

Grand total -

\$250.38

Canadian dollars



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

Other numbers





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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

DEW/GAVIN NAME

259.00 RATE

02/10/25 DEPART

02/09/25

ARRIVE

AXXXXXXXXXXXXXX PAYMENT

ADDRESS

| DATE | E F | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|--|-------------------------|--|---------|--------------|
| 02/09 02/09 02/09 02/09 02/09 02/09 02/10 | TR ROOM OCC TAX GST MRDT DMF ME MRDT CCARD-AX PAYMENT RECEIV | /ED BY: AMERICAN EXPRES | 259.00 20.98 14.88 7.87 3.26 6.56 | 312.55 | .00 |
| | | ===== EXP. RE | PORT SUMMARY ==== | | .00 |
| 02/09 | TR ROOM OCC TAX GST MRDT DMF ME MRDT | J. M. | 259.00 20.98 14.88 7.87 3.26 6.56 | | |

DEW/GAVIN NAME

ADDRESS

179.00 RATE

02/13/25 DEPART 02/10/25

ARRIVE

AXXXXXXXXXXXXXXX PAYMENT

| | ADDRESS | PAYMENT | | 3 |
|--|--|--|---|--|
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
| 02/10 02/10 02/10 02/10 02/10 02/11 02/11 02/11 02/11 02/11 | ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST | 179.00 1.79 14.46 5.42 9.04 179.00 1.79 14.46 5.42 | A BC D A B C D | 679.94 |
| 02/12 02/12 02/12 02/12 02/12 02/12 02/12 02/13 | ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXF | 179.00 1.79 14.46 5.42 9.04 PRESS XXXXXXXXXXX | A B C D 678.81 | 678.81 - 4 - 12 -33.68 = 629.13 |
| | DESCRIPTION | MMARY OF TAXES ===== | TAXED | .00 EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE |
| ABCDEF H - KL | DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 586.68 | TAX 92.13 | AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | 5.37 43.38 16.26 27.12 .00 .00 .00 .00 .00 .00 FOLIO |
| 02/10 | ROOM DEST FEE RM PST MRDT | 179.00 1.79 14.46 5.42 | ======================================= | |
| 02/11 | RM GST ROOM DEST FEE RM PST MRDT | 9.04 179.00 1.79 14.46 5.42 | | |
| 02/12 | RM GST GIFTSHOP RM SERV ROOM DEST FEE RM PST | 9.04 16.00 33.68 179.00 1.79 14.46 | | |
| 02/12 | NIVI F31 | 14.40 | | |





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| GAVIN, DEW | \$314.86 | \$15.74 | \$330.60 | \$330.60 | \$0.00 |
| Passenger(s) | Seat(s) | | | | |
| GAVIN, DEW | | | | | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|---------|--------------------|---------------------|--------------|-----------|-----------|-----------|
| 1 | | 13 Feb 2025 | - VICTORIA | - KELOWNA | SAAB 340B | CONFIRMED |
| 8P flig | ght numbers operat | ted by Pacific Coas | tal Airlines | | | |

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 | GAVIN, DEW | AIF - YYJ | | \$25.00 | \$1.25 | \$26.25 |
| 1 | GAVIN, DEW | Q - ENCORE FARE | | \$220.00 | \$11.00 | \$231.00 |
| 1 | GAVIN, DEW | Security Surcharge | | \$9.46 | \$0.47 | \$9.93 |
| 1 | GAVIN, DEW | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | GAVIN, DEW | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | GAVIN, DEW | Shop(1) - 1st Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | GAVIN, DEW | Shop(2) - 2nd Checked Bag | | \$0.00 | \$0.00 | \$0.00 |
| 1 | GAVIN, DEW | Carbon Surcharge | | \$18.40 | \$0.92 | \$19.32 |
| | | | Total | \$314.86 | \$15.74 | \$330.60 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-----------------|--------------|----------|---------------------|-----------|---------|---------------|
| 29 January 2025 | GAVIN DEW | \$330.60 | AMERICAN EXPRESS | | 4071372 | 284111 |

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



30

minutes

minutes

Uber February 8, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | CA\$13.32 |
|--|-----------|
| | |
| Trip fare | CA\$13.35 |
| | |
| Subtotal | CA\$13.35 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| Est. insurance and payments costs | CA\$0.20 |
| Uber One Credits | -CA\$2,22 |
| GST | CA\$0.74 |

Payments



CA\$13.32

Visit the trip page for more information, including invoices (where available)

You rode with I

Comfort 4.44 kilometers | 15 min



February 8, 2025



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | CA\$46.58 |
|--------------------------------------|-----------|
| Trip fare | CA\$36.07 |
| | |
| Subtotal | CA\$36.07 |
| Est. insurance and payments costs | CA\$2.83 |
| YVR Airport Surcharge | CA\$5.00 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Uber One Credits | -CA\$0.57 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$2.25 |
| | |

Payments



CA\$46.58

Visit the trip page for more information, including invoices (where available)

You rode with

Comfort 17.60 kilometers | 31 min



Uber February 9, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | | | | CA\$55.58 |
|--------------------------------------|--|--|---|----------------------|
| Trip fare | | | - | CA\$44.90 |
| | | | | 0.1011.00 |
| Subtotal | | | | CA\$44.90 |
| YVR Airport Surcharge | | | | CA\$4.90 CA\$5.00 |
| Municipal License Recovery Surcharge | | | | CA\$0.10 |
| Est. insurance and payments costs | | | | CA\$2.03 |
| BC License Recovery Surcharge | | | | CA\$0.90 |
| GST | | | | CA\$2.65 |
| Payments | | | | |
| Amex ··· | | | | CA\$55.58 |
| 2/10/25 | | | | |

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

Comfort 14.32 kilometers | 22 min

I

Uber

February 11, 2025

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

| Total | CA\$8.30 |
|-----------------------------------|------------|
| Trip fare | CA\$6.90 |
| Subtotal | CA\$6.90 |
| Est. insurance and payments costs | CA\$0.10 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$0.40 |
| Payments | |
| Amex •••• | CA\$8.30 |
| 2/12/25 | C, \\ 0.00 |

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with

UberX 0.78 kilometers | 1 min

I

Uber

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

| Total | | | CA\$45.95 |
|-----------------------------------|-------|----------|-----------|
| Trip fare | 11534 | 20011122 | CA\$38.82 |
| | | | |
| Subtotal | | | CA\$38.82 |
| BC License Recovery Surcharge | | | CA\$0.90 |
| YYJ Airport Surcharge | | | CA\$2.75 |
| Uber One Credits | | | -CA\$4.62 |
| Est. insurance and payments costs | | | CA\$5.69 |
| GST | | | CA\$2.41 |
| Payments | | | |
| Amex •••• | | | CA\$45.95 |

February 13, 2025

CA\$45.95

Visit the trip page for more information, including invoices (where available)

You rode with l

UberX 26.53 kilometers | 28 min

2/13/25



