



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53472

MLA Name: McCall, Macklin VM137367 HWR **Claim Date:** December 11, 2024

Constituency: West Kelowna-Peachland

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V137454

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Kelowna

Travel To: Victoria

Trip Details: Accompanying Person (CA) for caucus meeting and event.

Date	Expenses	Amount
December 09, 2024	31(km)	\$19.53
December 11, 2024	31(km)	\$19.53
December 09, 2024	Lunch & Dinner only	\$48.50
December 10, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 11, 2024	Accommodation Expenses	\$478.01
December 11, 2024	airfare - round trip	\$0.00
	Future flight - claim [REDACTED] Dec 9 - Kelowna to Victoria	
December 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 11, 2024	Parking	\$50.25

Total Payable \$737.82

Date 20 Dec 2024

Signature [REDACTED]

McCall, Macklin VM137367 HWR

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

Date 20 Dec 2024

Signature [REDACTED]

Acc

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

Room :
 Folio # :
 Cashier # : 467
 Reference # :
 Page # : 1 of 1

BC
 Canada

ALL Membership # : Group Name
 Company Name

Arrival : 12-09-24
 Departure : 12-11-24

Date	Description	Additional Information	Charges	Credits
12-09-24	Room Charge		179.00	
12-09-24	Destination Marketing Fee 1% plus tax		1.79	
12-09-24	Hotel Room Tax		19.89	
12-09-24	Room GST		9.04	
12-10-24	Room Charge		229.00	
12-10-24	Destination Marketing Fee 1% plus tax		2.29	
12-10-24	Hotel Room Tax		25.44	
12-10-24	Room GST		11.56	
12-11-24	Mastercard	XXXXXXXXXXXX/XX		478.01
GST Summary			Total Charges 478.01	
Room	20.60		Total Credits	478.01
F&B	0.00			
Other	0.00			
Total	20.60		Balance	0.00



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	26 Nov 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GKK
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Dec 24	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare Premium Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 09 DEC 24 Not Valid After 09 DEC 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
11 Dec 24	WESTJET [REDACTED]	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 30 JUN 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
11 Dec 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 09 DEC 25
		Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 2 Pieces WESTJET

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

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ505.00WS X/YVR WS YLW132.00CAD637.00END
Fare	CAD 637.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34.40 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 774.82

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 outside 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.

YLW
1-5533 Airport Way
250 765 5612
LT A Exit 2
DATE: 11/12/24
TIME: [REDACTED]

Receipt No. 75/1199/84/1
* Copy *

Ticket: [REDACTED]
Entry : 09/12/24
LPR :

Net: 47.85
Tax 5.0% 2.40
Fee: 50.25

Credit: 50.25
Trans ID : 7059
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: MASTER CARD

GSI Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53476
MLA Name: McCall, Macklin VM137367 HWR **Claim Date:** December 11, 2024
Constituency: West Kelowna-Peachland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V135435
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person Travel (CA), Caucus Meeting and Event.

Date	Expenses	Amount
December 09, 2024	Lunch & Dinner only	\$48.50
December 10, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 11, 2024	Accommodation Expenses	\$478.01
December 11, 2024	airfare - round trip [REDACTED] Dec 9 - Kelowna to Victoria return Dec 11 - Victoria to Vancouver then Vancouver to Kelowna	\$774.81
December 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 11, 2024	Taxi	\$73.45
Total Payable		\$1496.77

Date 17 Dec 2024

Signature

[REDACTED]
McCall, Macklin VM137367 HWR
certified that the amount to be paid is correct, and is in accordance
with the provisions of the Act for payment

Date 17 Dec 2024

Signature

[REDACTED]
Ac
ce
correct, and is in accordance
with the provisions of the Act for payment



eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	26 Nov 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Dec 24	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare Premium Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 09 DEC 24 Not Valid After 09 DEC 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ505.00CAD505.00END
Fare	CAD 505.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.52 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 583.23

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 outside 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

Room :
 Folio # :
 Cashier # : 968
 Reference # :
 Page # : 1 of 1

Arrival : 12-09-24
 Departure : 12-11-24

Date	Description	Additional Information	Charges	Credits
12-09-24	Room Charge		179.00	
12-09-24	Destination Marketing Fee 1% plus tax		1.79	
12-09-24	Hotel Room Tax		19.89	
12-09-24	Room GST		9.04	
12-10-24	Room Charge		229.00	
12-10-24	Destination Marketing Fee 1% plus tax		2.29	
12-10-24	Hotel Room Tax		25.44	
12-10-24	Room GST		11.56	
12-11-24	American Express Card	XXXXXXXXXXXXXXXXXX/XX		478.01
GST Summary			Total Charges	478.01
Room	20.60		Total Credits	478.01
F&B	0.00			
Other	0.00			
Total	20.60		Balance	0.00

ESQ TAXI LTD.

2504721111

WWW.NONE.COM

Cashier [REDACTED]

Transaction **003113**

Total

CA\$73.45

Tip

CREDIT CARD SALE

AMEX [REDACTED]

873.45

Retain this copy for statement
validation

11-Dec -2024 [REDACTED]

[REDACTED] Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: 434600000033

Auth ID: 825048

MID: *****9975

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	26 Nov 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Dec 24	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 30 JUN 25
11 Dec 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 11 DEC 25

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1. 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YLW132.00CAD132.00END
Fare	CAD 132.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.87 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 191.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53674
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** January 26, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA Travel for Caucus Meetings, Events, Meetings with Stakeholders

Date	Expenses	Amount
December 03, 2024	airfare - round trip	\$0.00
	Original flight [REDACTED] - Reimbursed to MLA - [REDACTED] Dec 3-4, 2025 - Kelowna to Vancouver	
December 05, 2024	Accommodation Expenses	\$221.43
December 09, 2024	Taxi	\$92.00
December 09, 2024	Taxi	\$16.65
December 11, 2024	Taxi	\$9.25
December 11, 2024	Taxi	\$16.35
December 11, 2024	Taxi	\$19.45
December 12, 2024	Parking	\$83.50
December 13, 2024	Taxi	\$25.00
December 13, 2024	Taxi	\$71.75
December 14, 2024	Accommodation Expenses	\$417.09
December 14, 2024	Airfare	\$439.13
	Air North [REDACTED] - Dec 13, 2024 Victoria to Vancouver, - RETURN Dec 14, 2024	
January 14, 2025	airfare - round trip	\$683.00
	[REDACTED] - Jan 14, 2025 YLW to YVR to YXS - RETURN Jan 18, 2025	
January 15, 2025	Breakfast & Lunch only	\$39.50
January 16, 2025	MLA Per Diem	\$61.00
January 17, 2025	MLA Per Diem	\$61.00
January 18, 2025	Accommodation Expenses	\$830.56
January 18, 2025	Breakfast only	\$27.00
January 20, 2025	Airfare - oneway	\$582.18
	[REDACTED] - Kelowna to Vancouver	
January 20, 2025	Dinner Only	\$36.00
January 20, 2025	Parking	\$16.25



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53674

MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** January 26, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 20, 2025	Taxi	\$46.00
January 21, 2025	Accommodation Expenses	\$258.26
January 21, 2025	Car Rental	\$260.00
January 21, 2025	Dinner Only	\$36.00
January 22, 2025	Breakfast only	\$27.00
January 23, 2025	MLA Per Diem	\$61.00
January 24, 2025	Accommodation Expenses	\$873.58
January 24, 2025	MLA Per Diem	\$61.00
January 25, 2025	MLA Per Diem	\$61.00
January 26, 2025	Breakfast & Dinner Only	\$48.50
January 26, 2025	Fuel	\$99.49
Total Payable		\$5579.92

Date 03 Feb 2025

Signature _____

McCall, Macklin VM137367 RWR

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

Macklin McCall

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 4-DEC-24
Depart Date : 5-DEC-24
No. Of Guest : 1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-24		Room Chrg - Govt./Military	189.00	
04-DEC-24		11% HRT On Room & DMF	21.00	
04-DEC-24		5% GST On Room & DMF	9.54	
04-DEC-24		1% Destination Mktg Fee	1.89	
05-DEC-24		American Express		-221.43
For Authorization Purpose Only				
xxxxx				
Date	Time	Code	Authorized	
04-DEC-24		105124	245.70	
** Total			221.43	-221.43
*** Balance			-0.00	

Provided to MM
to submit DEC18/24

Continued on the next page

Mack McCall

Page Number

Guest Number

Folio ID

Arrive Date

13-DEC-24

Depart Date

14-DEC-24

No. Of Guest

1

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-24		Room Chrg - Standard Retail	356.00	
13-DEC-24		Room Tax 8%	28.48	
13-DEC-24		Room GST 5%	17.80	
13-DEC-24		MRDT 3%	10.68	
13-DEC-24		DMF Room Tax 8%	0.28	
13-DEC-24		DMF MRDT 3%	0.11	
13-DEC-24		DMF 1%	3.56	
13-DEC-24		DMF Room GST 5%	0.18	
DEC-14-2024 MC		MasterCard		-417.09
		** Total	417.09	-417.09
		*** Balance	0.00	

Continued on the next page

McCall.MLA, Macklin

From: confirmation@flyairnorth.com
Sent: December 13, 2024 [REDACTED]
To: McCall.MLA, Macklin
Subject: Air North, Yukon's Airline-Confirmation [REDACTED]

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

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [REDACTED].

Passenger ID Number:

Address: [REDACTED]

Booked: December 13, 2024

Booked By: [REDACTED]

FRIDAY DECEMBER 13, 2024 › FLIGHT [REDACTED] - Victoria to Vancouver

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

MACKLIN MCCALL

SEAT [REDACTED]
Confirmed

SEAT [REDACTED]
Confirmed

SATURDAY DECEMBER 14, 2024 › FLIGHT [REDACTED] - Vancouver to Kelowna

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

MACKLIN MCCALL

SEAT [REDACTED]
Confirmed

SEAT [REDACTED]
Confirmed

Provided to MM
to submit Dec 18/24

View your itinerary on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	588.60
Carrier Surcharge	120.00
Air Travellers Security Charge	37.84
Airport Improvement Fee	60.00
Seat Charge	30.00
Canada Goods and Service Tax #850279555	41.82
Itinerary Total	CDN 878.26
Payment	CRED:AMEX
Credit Card Applied	CDN 878.26
Cardholder Name	
Credit Card Number	
Authorization Number	285861

$878.26 - 2 = 439.13$

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.



Guest name: Macklin McCall

Ticket issue date: 2024-12-17

Passenger name record (PNR): [REDACTED]

Ticket number: [REDACTED]

Itinerary

Guest name	Flight	Route	Flight date	Times
Macklin Mccall	[REDACTED]	YLV - YVR	Jan. 14, 2025	[REDACTED] : [REDACTED]
Macklin Mccall	[REDACTED]	YVR - YXS	Jan. 14, 2025	[REDACTED] : [REDACTED]
Macklin Mccall	[REDACTED]	YXS - YYC	Jan. 18, 2025	[REDACTED] : [REDACTED]
Macklin Mccall	[REDACTED]	YYC - YLV	Jan. 18, 2025	[REDACTED] : [REDACTED]

Pricing

Base fare	NavIns	AIF	ATSC	GST	HST	QST	Other taxes	Total amount
540.00	32.00	60.00	18.92	32.55	---	---	---	683.00 CAD

QST #1202807956TQ0001 GST #866112535

RESERVATION 

Kelowna Prince George

Jan. 14, to Jan. 18, 2025 Return trip

Mr. Macklin Mccall



Kelowna to Vancouver

YLW to YVR

Depart

, Tue. Jan. 14

Arrive

, Tue. Jan. 14

Duration

1 hr. 10 min.

Flight



Vancouver to Prince George

YVR to YXS

Depart

, Tue. Jan. 14

Arrive

, Tue. Jan. 14

Duration

1 hr. 24 min.

Flight



Prince George to Calgary

YXS to YYC

Depart

, Sat. Jan. 18

Arrive

, Sat. Jan. 18

Duration

1 hr. 35 min.

Flight



Calgary to Kelowna

YYC to YLW

Depart

, Sat. Jan. 18

Arrive

, Sat. Jan. 18

Duration

1 hr. 14 min.

Flight



Guest Charges

Folio #: **Guest : McCall, Macklin**
Room #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 1/14/2025
1/14/2025 \$179.00 Departure: 1/18/2025

Date	Department		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	ROOM				\$179.00		\$801.92
1/17/2025	GSTR				\$8.95		\$810.87
1/17/2025	MRDT				\$5.37		\$816.24
1/17/2025	PSTR				\$14.32		\$830.56
1/18/2025	MC					\$830.56	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Amount Paid:
Approval Code:
Approval Amount:

\$830.56
043110C
(\$830.56)



eTicket Receipt

Prepared For
MCCALL/MACKLIN MR

RESERVATION CODE	██████████
ISSUE DATE	16 Jan 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Jan 25	WESTJET ██████████	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 20 JAN 26

Allowances

Baggage Allowance

YLW to YVR - 1 Piece WESTJET

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 CARD FORM 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 - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR484.00CAD484.00END
Fare	CAD 484.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.47 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 564.33

Other Charges

SEAT ASSIGNMENT # 838441 [REDACTED]	CAD 17.00
Taxes	CAD 0.85
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 17.85
Total Fare and Other Charges	CAD 582.18

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 outside 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)

Macklin McCall

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 20-JAN-25
Depart Date : 21-JAN-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - Govt./Military	214.00	
20-JAN-25		5% GST On Room,DMF,PST,MRDT	12.31	
20-JAN-25		8% PST On Room & DMF	17.33	
20-JAN-25		3% MRDT On Room & DMF	6.51	
20-JAN-25		2.5% ME MRDT On Room & DMF	5.41	
20-JAN-25		1.26% Destination Mktg Fee	2.70	
JAN-21-2025		Visa-CDN Funds		-258.26

Approve EMV Receipt for VI - PIN Verified
TC:9D223E3FDABF32B4 IAD:06011203643002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 258.26
*** Balance 0.00

-258.26

INVOICE

Macklin Mcall
Canada

Print Date 1/24/25

Page No. 1 of 2

Arrival 01/21/25

Departure 01/24/25

Date	Description	Charges CAD	Credits CAD
01/21/25	Room Charge	208.05	
01/21/25	Room - MRDT	6.24	
01/21/25	Room - GST	10.40	
01/21/25	Room - PST	16.64	
01/21/25	ECO Fees	2.00	
01/21/25	GST - ECO Fees	0.10	
01/22/25	Room Charge	264.10	
01/22/25	Room - MRDT	7.92	
01/22/25	Room - GST	13.21	
01/22/25	Room - PST	21.13	
01/22/25	ECO Fees	2.00	
01/22/25	GST - ECO Fees	0.10	
01/23/25	Room Charge	275.50	
01/23/25	Room - MRDT	8.27	
01/23/25	Room - GST	13.78	
01/23/25	Room - PST	22.04	
01/23/25	ECO Fees	2.00	
01/23/25	GST - ECO Fees	0.10	
01/24/25	Visa		873.58

Total	873.58	873.58
Balance	0.00	CAD

Net Amount	747.65	CAD
Room - GST	37.69	CAD
Room - PST	59.81	CAD
Room - MRDT	22.43	CAD
ECO Fees	6.00	CAD
Total incl. vat	873.58	CAD

ESQ TAXI LTD

WWW.NONE.COM

Cashier:

Transaction 201726

Total
Tip

CASH \$71.75

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

13-Dec-2024 Method: CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 434800513102
Auth ID: 023716
MID: *****9975
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Important Retain this copy for your record

FF/DT 00

Approved

A0000000041010 Mastercard
TVR 0000000001

Total

Tip

Amount

\$25.00

Username

Order:

MG01734134454109

Response: 01 027

Rel# 408-050GIPJ3CM1AHG

Entry Tap EMV (H)

Dec 13, 2024

MASTERCARD

Purchase

TRANSACTION RECORD
MASTERCARD'S CAB 19

Yellow Cab of Victoria

Transaction 101577

Total
Tip

\$16.35

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

11-Dec-2024 Method: CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 434700517473
Auth ID: 069933
MID: *****5794
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

YELLOW CAB OF
VICTORIA

WWW.NONE.COM

Cashier:

Transaction 000070303143

Total
Tip

\$16.65

DEBIT CARD SALE
INTERAC

Retain this copy for statement
validation

Account: Default
09-Dec-2024 Method: CONTACTLESS
INTERAC XXXXXXXXXX
Reference ID: 000070303143
Auth ID: 006539
MID: *****8806
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

YELLOW CAB #62

SALE

Batch #: 003 RRN: 0010031870
12/11/24
Invoice #: 178 REF#: 00000187
APPR CODE: 015471
MASTERCARD Proximity
Mastercard
AID: A0000000041010

AMOUNT
TIP

\$9.25

TOTAL

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

YELLOW CAB #62

TM2400222001

SALE

Batch #: 003 RRN: 001003187
12/11/24
Invoice #: 178 REF#: 00000187
APPR CODE: 015471 TCD 01
MASTERCARD Proximity
Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT
TIP

\$9.2

TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

YELLOW CAB OF
VICTORIA #104

WWW.NONE.COM

Transaction 011404

Total

CASH 19.45

Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statements
validation

11 Dec 2024

Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 434700508614

Auth ID: 027390

MD: *****1286

AID: A0000000041010

AUTHN KIM: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your business!

15533 Alameda, Al

250-755-5512

DATE:

TIME:

00/12/2024

Entry: 20/12/24

198

Net:

Tax:

Fee:

Credit:

33.59

79.52

3.98

183.58

Card No: XXXXXXXX

Card Type: MASTERCARD

Card Number: 12193 755: 810801

Yellow Cab of Victoria

Assured service at all times
09-Dec-2024

Total	\$92.
CASH SALE	\$92.
Cash tendered	\$92.1
GST 79675 2200 RT0001	

Yellow Cab of Victoria

Assured service at all times
09-Dec-2024

Total	\$92.00
CASH SALE	\$92.00
Cash tendered	\$92.00
GST 79675 3200 RT0001	

*** REPRINT ***

Mr. rent a car

租車先生



Mr Rent A Car
838 Drake St
Vancouver V6Z 1C1 BC
t: 604.876.7772 f: 604.876.7238
w: http://www.mrrentacar.com

Rental Out

RO:
PO:
CLAIM:

CUSTOMER: MACKLIN WILLIAM MCCALL

Date/Time Out: Tue, Jan 21, 2025
Date/Time Due In: 01/27/2025

Authorized Driver(s)
MACKLIN WILLIAM MCCALL

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$8.70	\$0.00
Daily	6	\$45.80	\$274.80
Extra Daily	0	\$59.54	\$0.00
Weekly	0	\$320.60	\$0.00
Monthly	0	\$1,374.00	\$0.00
Extra KMs	0	\$0.20	\$0.00
EST TOTAL TIME & MILEAGE			\$274.80

Unit Details

Unit: [REDACTED]
Make & Model: [REDACTED]
Licence Plate: [REDACTED]
Odometer Out: 31388KM In:
Fuel Out: 6/16, Refuel: \$2.99/L

TOTAL: 1800 KM ALLOWED

Due Back: 1/27/2025

Rent Office: [REDACTED]
Bill To: [REDACTED]
Referral: [REDACTED]
Open By: Stacy
M/M

DEPOSIT ITEM: [REDACTED] \$800.00
AUTH: Visa [REDACTED]

Discount
Optional Damage Waive Standard ODW
\$25.95/day

-\$0.00

\$155.70

Energy Recovery Fee Energy Recovery Fee
Vehicle Licence Fee-OT VLF-S

\$11.94

\$23.34

Goods & Services Tax GST 5%
Passenger Vehicle Rental Tax PVRT \$1.50/Day
Provincial Sales Tax PST 7%

\$23.74

\$9.00

\$21.71

Traffic Tickets

TOTAL ESTIMATED CHARGES

\$520.23

Customer Payments

\$520.00

Balance

\$0.23

÷ 2
\$260

Coverage: OPTIONAL DAMAGE WAIVER (ODW)

Rate: ODW \$25.95/day Responsibility: \$1,000.00 per Occurrence

The customer has been offered the Optional Damage Waiver (ODW) coverage. Should the customer decline ODW coverage, the customer will be fully responsible for any and all loss or damage arising to the rental vehicle, including loss of use and related expenses, however caused, and whether or not caused by the customer's or any other person's negligence.

ODW Declines X

(Initials)

If the Customer hereby agrees to purchase (ODW) coverage from Mr. Rent-A-Car at the rate noted above. By accepting the ODW coverage, the Customer's responsibility in the event of loss or damage to the rental vehicle shall be limited to the amount of the Responsibility indicated above. The Customer has read paragraph 8 on the back of this Agreement and understands the limitations and restrictions described therein. ODW is not insurance.

ODW Accepts X

(Initials)

Declineable Waiver Package

(ODW)

Accepts X

(Initials)

Declines X

(Initials)

Supplemental Liability

Coverage

(SLC)

Accepts X

(Initials)

Declines X

(Initials)

Notice: Rates do not include fuel and customer is responsible for all parking, toll bridge, and traffic violation. \$15 administration fee will be applied to any past due parking, toll fee, traffic violation fines & refueling. Daily rate and all coverages are based on 24 hour day to pet and smoking allowed in rental vehicle. A \$500 cleaning fee will be assessed for vehicles turned with evidence of smoking or pet. Customer is fully responsible for vehicle until vehicle checked in and inspected by Mr. Rent A Car staff. Rental agreement is closed subject to Mr. Customer shall be liable for any loss or damage to the portable GPS system if the customer decides to take the system along with the rental vehicle.

M. X

For additional driver have read and accepted the terms and conditions on the front and back of this Agreement and details of the automobile supplied to me. My sig shall be deemed to have been made on my applicable credit card voucher and I authorize Mr. Rent-A-Car to process such voucher for any and all amounts payable to the terms of this Agreement, including, without limitation, parking ticket expenses, traffic violation fines and costs relating thereto, vehicle damage charges, additional coverages accepted by me. Unlimited km rates, when available, are for the province from which you rented. Vehicle taken outside of the province or border will receive 100kms @day and a charge of \$.25/km. Written permission required to leave the Province of BC. Only authorized person listed on the valid driver's license are authorized to drive the rental vehicle. All accounts due when returned at time of return of the motor vehicle and interest of 2% (p/m) charges on overdue accounts.

100003585

Expires: February, 2028

Customer Signature: X

YLV
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 20/01/25
TIME: [REDACTED]
Receipt No. 99/1239/83/1
• Original •
Ticket [REDACTED]
Entry: 20/01/25 [REDACTED]
LPR: [REDACTED]
Net: 15.47
Tax 5.0% 8.78
Fee: 15.25
Credit: 16.25
Trans ID: 76013
Card No.: xxxxxxxxxx [REDACTED]
Card Type: MASTER CARD
GST Number # 12193 7551 RT0001

— TRANSACTION RECORD —
MR. RENT-A-CAR VANCOUVER
838 DRAKE ST
VANCOUVER BC
V6Z1C1
Purchase
Jan 21, 2025
VISA
Entry: Chip (C)
Ref#: 983-05QGTWL6WT4T0VQ
Auth#: 087319 Response: 01-027
Order: MGO1737508195445
Username: [REDACTED]
Amount \$260.00
A0000000031010 VISA CREDIT
TVR 0000000000 TSI E800
Approved
VERIFIED BY PIN

Cab.
— TRANSACTION RECORD —
GCC97
2633 VIKING WAY 148
RICHMOND BC
V6V 3B6
Purchase
Jan 20, 2025
MASTERCARD
Entry: Tap EMV (H)
Ref#: 084-05QFBSE4URU6C12
Auth#: 002021 Response: 01-027
Order: MGO1737437232789
Username: [REDACTED] 136
Amount \$46.00
Total
XXXXXXXXXX1010 Mastercard
XXXXXXXXXX

Feel trip home
01/26/25 [REDACTED]
Invoice # 98586
Auth # 002869
DBT Card # [REDACTED]
Pump Litres \$/L
03 60.699 \$ 1.639
Product Amount
Bronze \$ 99.49
Total Sale \$ 99.49
Sale - Card Inserted
Swipe your AIRMILES
INTERAC
TYPE: PURCHASE
ACCT: CHEQUING
AMOUNT: \$99.49
CARD NO: [REDACTED]
DATE/TIME: [REDACTED]
26 Jan 2025
REFERENCE #: 36430280
0010016010 C
AUTHOR. #: 002869
TERMINAL #: 00861P03
TRAN ID. #: 193977
00 001
Approved - Thank You
XXXXXXXXXX02771010
XXXXXXXXXX



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53709
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** December 14, 2024
Constituency: West Kelowna-Peachland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Kelowna
Trip Details: Accompanying Person Travel (Family Member)

Date	Expenses	Amount
December 14, 2024	Airfare	\$439.13
Air North [REDACTED] Dec 14, 2024	- Dec 13, 2024 Victoria to Vancouver, - RETURN	

Total Payable **\$439.13**

Date 31 Jan 2025

Signature

McCall, Macklin VM137367 RWR

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

McCall.MLA, Macklin

From: confirmation@flyairnorth.com
Sent: December 13, 2024 [REDACTED]
To: McCall.MLA, Macklin
Subject: Air North, Yukon's Airline-Confirmation [REDACTED]

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

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [REDACTED]

Passenger ID Number: [REDACTED]

Address: [REDACTED]

Booked: December 13, 2024

Booked By: [REDACTED]

FRIDAY DECEMBER 13, 2024 › FLIGHT [REDACTED] - Victoria to Vancouver

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

MACKLIN MCCALL

SEAT [REDACTED]
Confirmed

[REDACTED]
SEAT [REDACTED]
Confirmed

SATURDAY DECEMBER 14, 2024 › FLIGHT [REDACTED] - Vancouver to Kelowna

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

MACKLIN MCCALL

SEAT [REDACTED]
Confirmed

[REDACTED]
SEAT [REDACTED]
Confirmed

Provided to MM
to Submitt Dec 18/24

View your itinerary on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	588.60
Carrier Surcharge	120.00
Air Travellers Security Charge	37.84
Airport Improvement Fee	60.00
Seat Charge	30.00
Canada Goods and Service Tax #850279555	41.82
Itinerary Total	CDN 878.26
Payment	CRED:AMEX
Credit Card Applied	CDN 878.26 $\div 2 = 439.13$
Cardholder Name	
Credit Card Number	
Authorization Number	285861

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53773

MLA Name: McCall, Macklin VM137367 [REDACTED] **Claim Date:** February 13, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: MLA travel for Caucus meeting and MLA school, Events

Date	Expenses	Amount
February 10, 2025	25(km) Home - Kelowna Airport	\$16.00
February 13, 2025	25(km) Kelowna Airport - Home	\$16.00
February 10, 2025	airfare - round trip WJ# [REDACTED] - Feb 10, 2025 Kelowna to Victoria - RETURN Feb 13, 2025	\$1207.42
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	Taxi	\$70.45
February 10, 2025	Taxi	\$17.05
February 10, 2025	Taxi	\$14.85
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Taxi	\$17.95
February 11, 2025	Taxi	\$13.35
February 11, 2025	Taxi	\$25.35
February 11, 2025	Taxi	\$7.35
February 11, 2025	Taxi	\$17.15
February 11, 2025	Taxi	\$17.15
February 11, 2025	Taxi	\$16.95
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Taxi	\$24.45
February 12, 2025	Taxi	\$21.25
February 13, 2025	Parking	\$69.00
February 13, 2025	Taxi	\$66.55

Total Payable **\$1821.27**



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

Page: 2

Claim Number: 53773

MLA Name: McCall, Macklin VM137367 [REDACTED] **Claim Date:** February 13, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

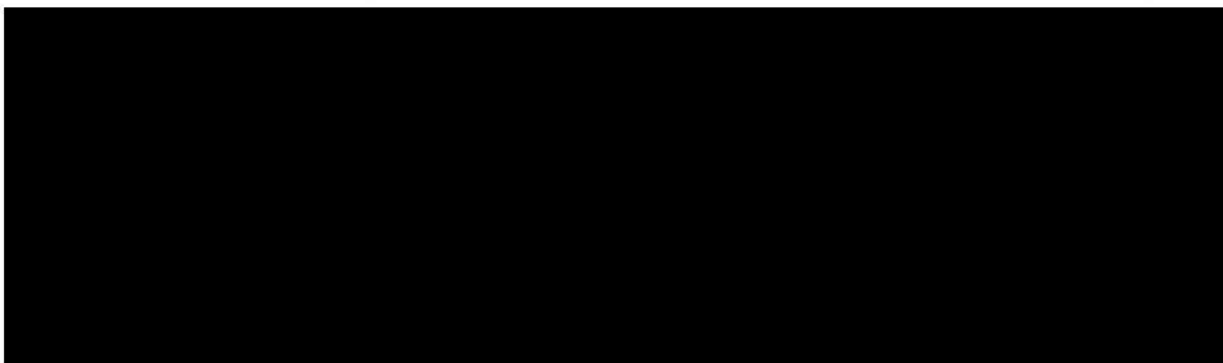
Date	Expenses	Amount
------	----------	--------

Date 24 Feb 2025

Signature

McCall, Macklin VM137367 [REDACTED]

*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
MCCALL/MACKLIN MR

RESERVATION CODE	██████████
ISSUE DATE	03 Feb 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 10 FEB 26
13 Feb 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 10 FEB 26
13 Feb 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 ██████████ Not Valid After 10 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 787.42
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 420.00
Fare Calculation Line	YLW WS YYJ523.00WS X/YVR WS YLW523.00CAD1046.00END
Fare	CAD 1046.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 54.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1207.42

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 outside Canada, baggage fees will be converted and charged in the local

YELLOW CAB #46
817 HSGARD STREET V8WVR9
VICTORIA BC
TM2376843201

SALE

Batch #: 324 RRN: 0013240030
02/10/25
Invoice #: 3 REF#: 00000003
APPR CODE: 090622
VISA

VISA CREDIT
AID: A0000000031010

Proximity
00/00

AMOUNT
TIP \$70.45
TOTAL

001 APPROVED

Retain this copy for full
validation

CUSTOMER COPY

Yellow Cab Of Victoria

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 001908

Total \$17.95
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

11-Feb-2025
Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 504200504042
Auth ID: 020880
MID: 6180
AID: A0000000031010
AuthNewNm: VISA
NO CARDHOLDER VERIFICATION

YELLOW CAB #11
4197 DOUGLAS STREET V8X3Y7
VICTORIA BC
23787556
1000
PURCHASE
1000
LV2378755801

02-10-2025
Acct # [REDACTED] RF
Card Type VI
A0000000031010
Operator: 111
Trace # 1887
Inv. # 1822
Auth # 080763

VISA CREDIT

RRN 001268002

Purchase
Tip \$17.05
Total

(001) APPROVED-THANK YOU

Customer copy

YELLOW CAB OF
VICTORIA

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 305511

Total \$13.35
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

11-Feb-2025
Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 504300312422
Auth ID: 007178
MID: 8006
AID: A0000000031010
AuthNewNm: VISA
NO CARDHOLDER VERIFICATION

Transaction 009926

Total
Tip CASH.15
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

10-Feb-2025
Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 504200520035
Auth ID: 030913
MID: 6109
AID: A0000000031010
AuthNewNm: VISA
NO CARDHOLDER VERIFICATION

Bluebird Cab

WWW.NONE.COM

Transaction 001721

Total \$25.35
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

11-Feb-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 504300505912
Auth ID: 044000
MID: *****0660
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

YELLOW CAB OF
VICTORIA

WWW.NONE.COM

Transaction 102431

Total CA\$7.35
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

11-Feb-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 504200510977
Auth ID: 050188
MID: *****6096
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** REPRINT ***

YELLOW CAB #187

23779751 (V2377975101

**** PURCHASE ****

02-11-2025

Acct # [REDACTED] RF

Card Type VI
A0000000031010 VISA CREDIT
Trace # 252
Inv. # 288
Auth # 034896 RRN 001478004
TTQ 82A0C000 CTQ 3000

Purchase \$17.15
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Merchant copy

Yellow Cab of Victoria

WWW.NONE.COM

Transaction 002590

Total CA\$17.15
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

11-Feb-2025 [REDACTED]

[REDACTED] Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 504300503350
Auth ID: 078288
MID: *****8228
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



J1TMRXJCQ6VW

YELLOW CAB VICTORIA

WWW.NONE.COM

Cashier [REDACTED]
Transaction 000726

Total CA\$16.95
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

11-Feb-2025 [REDACTED]

[REDACTED] Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 504200503690
Auth ID: 034903
MID: *****5466
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

TRANSACTION RECEIVED
BLUEBIRD CABS #32
2675 QUADRA ST
VICTORIA BC
V8T4E4

Cab #32

Purchase

Feb 12, 2025
VISA

Entry: Tap EMV (H)
Ref#: 997-0SRLW.772M1T3G
Auth#: 057619 Response: 01-027
Order: MGO1739410735137
Username:

Amount \$24.45
Tip
Total

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

YELLOW CAB OF VICTORIA
817 FISGARD ST V8W1R8
VICTORIA BC
TM2410632801

SALE

Batch #: 540 RRN: 001540002
02/12/25
Invoice #: 2 REF#: 00000002
APPR CODE: 080344
VISA
Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$21.25
TIP
TOTAL

001 APPROVED

Retain this copy for your
records

THANK YOU / MERCI

CUSTOMER COPY

YELLOW CAB OF
VICTORIA

http://yellowcabvictoria.com

Transaction 005147

Total CA\$66.55
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

13-Feb.-2025
Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 54400516905

Auth ID: 045656

MID: *****9554

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

YLW

1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 13/02/25
TIME:

Receipt No.

Entry: 10/02/25
LPR

Net: 65.71
Tax 5.0%
Fee:

Credit: 69.00

Trans ID:

Card No.:

Card Type: VISA

Serial Number: 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53897

MLA Name: McCall, Macklin VM137367 [REDACTED] **Claim Date:** February 13, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna

Travel To: Victoria

Trip Details: Accompanying Person Travel (Family Member)

Date	Expenses	Amount
February 10, 2025	airfare - round trip	\$1207.42
WJ# [REDACTED]	- Kelowna to Victoria - RETURN Feb 13, 2025	

Total Payable **\$1207.42**

Date 27 Feb 2025

Signature

McCall, Macklin VM137367 [REDACTED]

*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

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03 Feb 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 10 FEB 26
13 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 10 FEB 26
13 Feb 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 10 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ523.00WS X/YVR WS YLW523.00CAD1046.00END
Fare	CAD 1046.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 54.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1207.42

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 outside 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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54041

MLA Name: McCall, Macklin VM137367 **Claim Date:** March 02, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature,
Events, Caucus Meeting

Date	Expenses	Amount
February 17, 2025 WJ# [REDACTED]	Airfare - oneway Kelowna to Victoria	\$621.03
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Taxi	\$68.15
February 28, 2025	Accommodation Expenses	\$240.29
February 28, 2025	Car Rental	\$305.68
February 28, 2025	MLA Per Diem	\$61.00

Total Payable **\$1845.15**

Date 12 Mar 2025

Signature

McCall, Macklin VM137367 [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



eTicket Receipt

Prepared For
MCCALL/MACKLIN MR

RESERVATION CODE	██████████
ISSUE DATE	10 Feb 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Feb 25	WESTJET ██████████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 17 FEB 26
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████	

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

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

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ538.00CAD538.00END
Fare	CAD 538.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 28.17 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 621.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside 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](#)

YELLOW CAB VICTORIA

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 000021303458

Total

CA\$68.15

Tip

DEBIT CARD SALE

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

27-Feb.-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000021303458

Auth ID: 008809

MID: *****5466

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: MACKLIN MCCALL
Method of Payment: VISA XX [REDACTED]
AUTH: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]

License Plate Number: [REDACTED]
Odometer Out: [REDACTED]
Odometer In: [REDACTED]
Total Driven: [REDACTED]
Fuel Reading: [REDACTED]

Your Rental

Pickup Date/Time: FEB 28 2025 @ [REDACTED]
Pickup Location: [REDACTED]

Return Date/Time: MAR 02 2025 @ [REDACTED]
Return Location: [REDACTED]

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

Your Vehicle Charges (MIN 51 HRS / MAX 5 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 26.41	3 Ad'l Day @ 80.00 =	240.00
Daily: 80.00		
Ad'l day: 0.00	Time and Kilometres:	240.00
Weekly: [REDACTED]		
Monthly: .00		

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	34.99	Accepted
1 LD0 6.99/DY 48.93/WK MX 232.50		
Optional Services Total:	125.94	

Your Taxable Fees

13.64% Concession Recovery Fee	36.82
VEH LIC FEE	8.97
Optional Services Total Taxable:	20.97
Sub-total-Charges:	306.76
PST 7.000%	21.47

Your Non-Taxable Products/Services

GST TAX 5.00 %	20.59
PASSENGER VEHICLE RENTAL TAX	4.74
Optional Services Total Non Taxable:	104.97

Your Total Charges:

Prepayment 0.00

Net Charges:

Your Total Due:

CAD

0.00

\$305.68

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

[REDACTED]

Macklin McCall

[REDACTED]

Conservative Party Of Bc

Arrive: 28Feb25

Time: [REDACTED]

Depart: 02Mar25

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 2

Rate: \$199.00

Clerk: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst# [REDACTED]	9.95	
28Feb25	RDN Market Levy	5.97	
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	

[REDACTED]

02Mar25

Master Card

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]

BALANCE: 0.00 \$240.29

[REDACTED] [REDACTED] [REDACTED]. Your [REDACTED] points/miles earned on your eligible earnings will be credited to your account.
Check your [REDACTED] account statement or your online statement for updated activity.

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54046
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** March 05, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: Accompanying Person Travel V137454
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person Travel (CA) - Attended meeting with MLA on Feb 28, 2025 after Caucus in Nanaimo

Date	Expenses	Amount
March 02, 2025	31(km) Home to Kelowna Airport	\$19.53
March 05, 2025	31(km) Kelowna Airport to Home	\$19.53
February 28, 2025	Airfare Pacific Coastal# [REDACTED] Kelowna to Nanaimo	\$396.75
March 02, 2025	Lunch & Dinner only	\$48.50
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Accommodation Expenses	\$734.58
March 05, 2025	Airfare WJ# [REDACTED] Victoria to Vancouver to Kelowna	\$172.68
March 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Parking	\$57.33
Total Payable		\$1631.90

Date 12 Mar 2025

Signature

[REDACTED]
McCall, Macklin VM137367 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 12 Mar 2025

Signature

[REDACTED]
A
c
with appropriate statute or other authority for payment

[REDACTED]



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
	\$377.86	\$18.89	\$396.75	\$396.75	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		28 Feb 2025	- KELOWNA	- NANAIMO	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		Q - ENCORE FARE	\$280.00	\$14.00	\$294.00
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		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$377.86	\$18.89	\$396.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 January 2025		\$396.75	MASTERCARD			

Tax Registration: 121386296 RT0001

Online Check-In

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

60

minutes



40

minutes



30

minutes

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-02-25
Departure : 03-05-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-04-25	Room Charge		189.00	
03-04-25	Destination Marketing Fee 1% plus tax		1.89	
03-04-25	Hotel Room Tax		21.00	
03-04-25	Room GST		9.54	
03-05-25	Mastercard	XXXXXXXXXXXX XX/XX		734.58

GST Summary		Total Charges	734.58	
Room	31.65	Total Credits		734.58
F&B	0.00			
Other	0.00			
Total	31.65	Balance		0.00

For information or reservations, visit us at

or call
from: United States or Canada

Pour information et réservations visitez notre web

au ou téléphoner au
de: États-Unis ou Canada

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois, (18,00% par année)

Thank you for choosing to stay at

YLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 05/03/25
TIME: [REDACTED]

Receipt No. 137/1283/83/1
* Copy *

Ticket: [REDACTED]
Entry : 28/02/25 [REDACTED]
LPR :

Net: 81.90
Tax 5.0% \$57.33 4.10
Fee: 86.00

Credit: 86.00
Trans ID : [REDACTED]
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

28/02 [REDACTED]

YLW
Welcome!
Please keep ticket with you.
LT A Entry 2



28/02 [REDACTED]



eTicket Receipt

Prepared For

RESERVATION CODE	
ISSUE DATE	31 Jan 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 05 MAR 25 Not Valid After 17 APR 25
05 Mar 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid Before 05 MAR 25 Not Valid After 05 MAR 26

Payment/Fare Details

Fare Calculation Line	YYJ WS X/YVR WS YLW114.00CAD114.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 114.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 172.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54059
MLA Name: McCall, Macklin VM137367 **Claim Date:** March 05, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: Accompanying Person Travel v135435
Prepared By:
Claimant Type: Accompanying Person (CA) **Claimant Name:**
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Travel (CA)

Date	Expenses	Amount
February 28, 2025	Airfare	\$185.28
WJ#	Kelowna to Victoria	
March 02, 2025	Lunch & Dinner only	\$48.50
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Accommodation Expenses	\$816.59
March 05, 2025	Airfare	\$172.68
WJ#	Victoria to Vancouver to Kelowna	
March 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1406.05

Date 01 Apr 2025

Signature

McCall, Macklin VM137367
certified that the amount to be paid is correct, and is in accordance
with app

Date 01 Apr 2025

Signature

Accomp
certified
with app



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 28 FEB 25 Not Valid After 28 FEB 25

Allowances

Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXXX [REDACTED] - CAD 119.23
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXXXXX [REDACTED] - CAD 44.00

Fare Calculation Line	YLV WS YYJ102.00CAD102.00END
Fare	CAD 102.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.37 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 163.23

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YLV-YYJ / QTY 1)	CAD 21.00
Taxes	CAD 1.05
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Total	CAD 22.05
Total Fare and Other Charges	CAD 185.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-02-25
Departure : 03-05-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-04-25	Room Charge		259.00	
03-04-25	Destination Marketing Fee 1% plus tax		2.59	
03-04-25	Hotel Room Tax		28.77	
03-04-25	Room GST		13.08	
03-05-25	American Express Card	XXXXXXXXXXXX XX/XX		816.59

GST Summary		Total Charges	816.59	
Room	35.19	Total Credits		816.59
F&B	0.00			
Other	0.00			
Total	35.19	Balance		0.00

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois, (18,00% par année)

Thank you for choosing to stay at



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	31 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 05 MAR 25 Not Valid After 17 APR 25
05 Mar 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 05 MAR 25 Not Valid After 05 MAR 26

Payment/Fare Details

Fare Calculation Line	YYJ WS X/YVR WS YLW114.00CAD114.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 114.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 172.68
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Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54063
MLA Name: McCall, Macklin VM137367 **Claim Date:** March 14, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 14, 2025	29(km) Kelowna Airport - Home	\$18.27
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	MLA Per Diem - Victoria	\$61.00
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 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Airfare - oneway WJ# [REDACTED] Victoria to Vancouver to Kelowna	\$623.13
March 14, 2025	Breakfast Only - Victoria	\$27.00
March 14, 2025	Parking	\$344.00
March 14, 2025	Taxi	\$69.45

Total Payable \$1691.85

[REDACTED]
[REDACTED]
McCall, Macklin VM137367
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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eTicket Receipt

Prepared For
MCCALL/MACKLIN MR

RESERVATION CODE	██████████
ISSUE DATE	10 Mar 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Mar 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid Before 14 MAR 25 Not Valid After 14 MAR 26
14 Mar 25	WESTJET ██████████ Operated by: WESTJET ENCORE	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 ██████████ Not Valid Before 14 MAR 25 Not Valid After 14 MAR 26

Payment/Fare Details

Fare Calculation Line	YYJ WS X/YVR WS YLW543.00CAD543.00END
Exchanged Ticket	████████████████████
Fare	CAD 543.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 28.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 623.13
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Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

VICTORIA
YELLOW CAB OF
YELLOW CAB OF
VICTORIA
YELLOW CAB OF
YELLOW CAB OF
VICTORIA

WWW.NONE.COM

Transaction 000007302892

Total
Tip CA\$69.45

DEBIT CARD SALE
INTERAC

Retain this copy for statement
validation

Account: Default

14-Mar-2025

Method:

CONTACTLESS

INTERAC XXXXXXXXXX

Reference ID: 000007302892

Auth ID: 002227

MID: *****6437

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

YLW

1-5533 Airport Way
250-765-5612

LT A Exit 1

DATE: 14/03/25

TIME:

Receipt No. 105/1292/83/1

* Original *

Ticket:

Entry : 17/02/25

LPR :

Net: 327.61
Tax 5.0% 16.39
Fee: 344.00

Credit: 344.00

Trans ID :

Card No. : xxxxxxxxxxxx

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54167
MLA Name: McCall, Macklin VM137367 **Claim Date:** March 14, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member), Family member flew with MLA (1 trip)

Date	Expenses	Amount
February 27, 2025	31(km) Home - Kelowna Airport	\$19.53
March 14, 2025	31(km) Kelowna Airport - Home	\$19.53
February 27, 2025	airfare - round trip	\$1228.42
WJ# [REDACTED] 14, 2025	Kelowna to Vancouver to Victoria - RETURN March	
March 14, 2025	Parking	\$195.00
Total Payable		\$1462.48

[REDACTED]
[REDACTED]
McCall, Macklin VM137367 KWL
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
[Redacted]

RESERVATION CODE	[Redacted]
ISSUE DATE	24 Feb 25
TICKET NUMBER	[Redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[Redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Feb 25	WESTJET [Redacted]	KELOWNA BC, CANADA Time [Redacted]	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO [Redacted] [Redacted] MA0D0LFS Not Valid After 27 FEB 26
27 Feb 25	WESTJET [Redacted] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [Redacted]	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [Redacted] Not Valid After 27 FEB 26
11 Mar 25	WESTJET [Redacted] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [Redacted]	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [Redacted] Not Valid After 27 FEB 26
11 Mar 25	WESTJET [Redacted]	VANCOUVER BC, CANADA Time [Redacted] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [Redacted]	Fare EconoFlex Cabin ECONOMY Seat Number [Redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [Redacted] Not Valid After 27 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS X/YVR WS YYJ523.00WS X/YVR WS YLW455.00CAD978.00END
Fare	CAD 978.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 51.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1136.02

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 outside 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.



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07 Mar 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GSJ
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 14 MAR 25 Not Valid After 27 FEB 26
14 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO [REDACTED] [REDACTED] MA0D0HFS Not Valid Before 14 MAR 25 Not Valid After 27 FEB 26

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ523.00WS X/YVR WS YLW543.00CAD1066.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 1066.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 55.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1228.42
Total Additional Collection	CAD 92.40

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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](#)

YLW

1-5533 Airport Way

250-765-5612

LT A Exit 2

DATE: 14/03/25

TIME: [REDACTED]

Receipt No. 69/1292/84/1

* Original *

Net: 185.71

Tax 5.0% 9.29

Fee: 195.00

Credit: 195.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54323
MLA Name: McCall, Macklin VM137367 **Claim Date:** March 31, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for the Sitting of the Legislature

Date	Expenses	Amount
March 28, 2025	25(km) Home - Kelowna Airport	\$16.07
March 28, 2025	Airfare - oneway	\$333.75
March 28, 2025	Taxi	\$66.65
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$538.47

Date 31 Mar 2025

Signature

*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: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MCCALL, MACKLIN	\$317.86	\$15.89	\$333.75	\$333.75	\$0.00

Passenger(s)

MCCALL, MACKLIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Mar 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

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

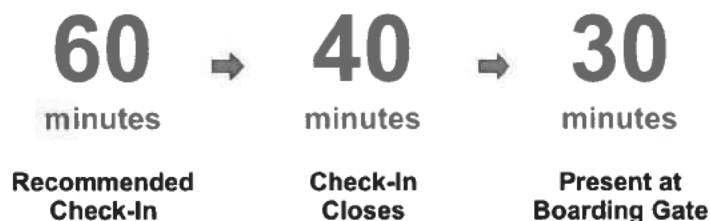
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 March 2025	Macklin McCall	\$333.75	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



YELLOW CAB

WWW.NONE.COM

Transaction 000048303708

Total
Tip

CA\$66.65

DEBIT CARD SALE
INTERAC

Retain this copy for statement
validation

Account: Default

28-Mar.-2025

| Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX

Reference ID: 000048303708

Auth ID: 004805

MID: *****8762

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION