



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54840

MLA Name: Clare, Sheldon VM137358

Claim Date: March 27, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Quesnel

Trip Details: In-Constituency travel for meetings and events

Date	Expenses	Amount
January 28, 2025	256(km) Prince George to Quesnel - return	\$161.28
February 03, 2025	128(km) Prince George to Quesnel	\$80.64
February 05, 2025	128(km) Quesnel to Prince George	\$80.64
February 06, 2025	128(km) Prince George to Quesnel	\$80.64
February 07, 2025	128(km) Quesnel to Prince George	\$80.64
March 20, 2025	250(km) Prince George to Quesnel - return	\$157.50
March 27, 2025	251(km) Prince George to Quesnel - return	\$158.13
January 28, 2025	Lunch only	\$27.00
February 03, 2025	Lunch & Dinner only	\$48.50
February 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 05, 2025	Accommodation Expenses	\$232.00
February 05, 2025	Breakfast & Lunch only	\$39.50
February 06, 2025	Lunch & Dinner only	\$48.50
February 07, 2025	Accommodation Expenses	\$116.00
February 07, 2025	Breakfast & Lunch only	\$39.50
March 20, 2025	Lunch only	\$27.00
March 27, 2025	Lunch only	\$27.00



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

Page: 2

Claim Number: 54840

MLA Name: Clare, Sheldon VM137358

Claim Date: March 27, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
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Total Payable		\$1465.47
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Date 27 May 2025

Signature

VM137358

*Amount to be paid is correct, and is in accordance
with the rules or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Check-out receipt

Name: Sheldon Clare
Check-in: Monday, Feb 3, 2025
Check-out: Wednesday, Feb 5, 2025

Attn: Sheldon Clare
MLA

Date	Description of services	PST	MRT	GST	Cost (CAD)
03/02/2025	Queen Standard - Government Rate	8.00	3.00	5.00	100.00
04/02/2025	Queen Standard - Government Rate	8.00	3.00	5.00	100.00
Sub-total					200.00
GST					10.00
MRT					6.00
PST					16.00
Total					232.00
Feb 5, 2025, MC XXXX					232.00
Amount due (CAD)					0.00

Customer signature: _____

Subject: FW: [REDACTED]: Sheldon Clare - [REDACTED]

From: [REDACTED]

Sent: Tuesday, May 27, 2025 [REDACTED]

To: [REDACTED]

Subject: [REDACTED] Sheldon Clare [REDACTED]

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

✓ **Reservation modification**

[REDACTED]

Your reservation number

[REDACTED]

Dear **Sheldon Clare**,

Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name: Sheldon Clare

Guest email: [REDACTED]

Guest tel: [REDACTED]

Check-in date: Thursday, February 6, 2025

Check-out date: Friday, February 7, 2025

Nights: 1 Night

Check-in time: From 03:00 PM

Check-out time: Until 11:00 AM

Rooms: 1

Room type: Queen Standard

Rate type: Government Rate

Adults: 1

Children:	0
Average nightly rate:	\$100.00/night
Cost:	\$100.00
MRT	\$3.00
GST	\$5.00
PST	\$8.00
Total cost:	\$116.00
Payment 1: Feb 7 Mastercard [REDACTED]	116.00
Balance:	0.00

Cancellation & guarantee policies

- All rooms require 24 hours notice, prior to check in to cancel or change check out date. 1 night plus taxes will be billed to credit card any time there is no 24 hour notice.
- CREDIT CARD REQUIRED FOR DEPOSIT. We accept Visa and MasterCard.
 **Sorry, we do not accept AMEX. A credit card pre-authorization is done at check in to cover the cost of the room as well as security deposit. Standard rooms require a \$100 credit card pre-auth, *team sport bookings & luxury suites require a \$400 credit card pre-auth. IMPORTANT; The entire property is non-smoking. Guests are subject to a \$200 fee if any evidence of smoking or vaping of any substance, including Cannabis is found in or near rooms. *A \$200 fee may be charged for any willful or negligent damages which includes bringing any cooking appliance in or an animal into a non-pet room.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54841
MLA Name: Clare, Sheldon VM137358 **Claim Date:** March 31, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
January 29, 2025	16(km) Home to PG Airport - missing from claim # 53720	\$10.08
January 30, 2025	16(km) PG Airport to Home - missing from claim # 53720	\$10.08
March 30, 2025	16(km) Home to PG Airport	\$10.08
February 13, 2025	Taxi Missing from travel claim # 54128	\$56.10
March 30, 2025	airfare - round trip AC [REDACTED] - PG to Vancouver to Victoria return April 3, 2025	\$1347.07
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Taxi	\$90.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1607.91**

Date 26 May 2 025

Signature

Clare, Sheldon
ce
wf
id is correct, and is in accordance
authority for payment

ACCOUNTS OFFICE USE ONLY

Account Code

STOB Code

Amount

YELLOW CAB OF
VICTORIA #104

WWW.NONE.COM

Transaction 011592

Total
Tip

CREDIT CARD SALE
MASTERCARD

56.10

Retain this copy for statement
validation

13-Feb-2023

Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 504500520411

Auth ID: 09207Z

MID: *****1286

AID: A0000000041010

ATHNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your business!

MISSED FROM
TC # 54128

**Yellow
Cab**
OF VICTORIA

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

Date: 30-03-25 Amount: 90.00

Driver: 8334 Car #: 203

From: Airport To:



[REDACTED]

From: Sheldon Clare [REDACTED]
Sent: March 19, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - 30 Mar 2025: Prince George - Victoria (Booking reference: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged


FYI

Sheldon Clare

Sent from my iPhone

Begin forwarded message:

From: Air Canada <notification@notification.aircanada.ca>
Date: March 19, 2025 at [REDACTED]
To: [REDACTED]
Subject: Air Canada - 30 Mar 2025: Prince George - Victoria (Booking reference: [REDACTED])



Booking Confirmation

[REDACTED]

Issued 20 Mar, 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).

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

Flights

Departure • Sun 30 Mar, 2025

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m

Cabin: Economy Class (Q)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

Return • Thu 03 Apr, 2025

Economy Comfort

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

██████ • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: Economy Class (L)

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

██████ • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 17m
Cabin: Economy Class (L)

Passengers

Sheldon ██████ Clare

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS



Purchase Summary



CAD \$1,347.07

1 Adult

Air transportation charges

Base fare - departure	\$733.00
Base fare - return	\$439.00
Carrier surcharges	\$32.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$64.15
Airport Improvement Fee - Canada	\$60.00
Grand total	CAD \$1,347.07

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**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54844
MLA Name: Clare, Sheldon VM137358 **Claim Date:** April 23, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Quesnel/Wells
Trip Details: In-Constituency travel for meetings and events

Date	Expenses	Amount
April 04, 2025	336(km) Event - Prince George to Quesnel/Wells	\$211.68
April 05, 2025	126(km) Quesnel to Prince George	\$79.38
April 06, 2025	68(km) Meeting	\$42.84
April 11, 2025	253(km) Meetings - Prince George to Quesnel - return	\$159.39
April 23, 2025	254(km) Meetings - Prince George to Quesnel - return	\$160.02
April 04, 2025	Lunch & Dinner only	\$48.50
April 05, 2025	Accommodation Expenses	\$116.00
April 05, 2025	Breakfast & Lunch only	\$39.50
April 11, 2025	Lunch only	\$27.00
April 23, 2025	Lunch only	\$27.00

Total Payable **\$911.31**

Date 26 May 2025

Signature

358

*to be paid is correct, and is in accordance
r other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Check-out receipt

Name: Sheldon Clare
Check-in: Friday, Apr 4, 2025
Check-out: Saturday, Apr 5, 2025

Invoice date: 05/04/2025

Sheldon Clare

Date	Description of services	PST	MRT	GST	Cost (CAD)
04/04/2025	Queen Standard - Government Rate Government Rate	8.00	3.00	5.00	100.00
					Sub-total 100.00
					GST 5.00
					MRT 3.00
					PST 8.00
					Total 116.00
					Apr 5, 2025, MC XXXX 116.00
					Amount due (CAD) 0.00

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54845

MLA Name: Clare, Sheldon VM137358

Claim Date: May 19, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Quesnel/Hixon and area

Trip Details: In-Constituency travel for tradeshow, events and meetings

Date	Expenses	Amount
May 02, 2025	160(km) Tradeshow - Prince George to Quesnel	\$100.80
May 03, 2025	338(km) Quesnel to Hixon, Kersley and surrounding area to Prince George	\$212.94
May 17, 2025	195(km) Prince George to Quesnel/ Kersley and area -	\$122.85
May 18, 2025	237(km) Quesnel to Kersley/Wells/Barkerville	\$149.31
May 19, 2025	618(km) Horsefly to Quesnel return to Prince George	\$389.34
May 02, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 03, 2025	Accommodation Expenses	\$133.40
May 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2025	Lunch & Dinner only	\$48.50
May 10, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 11, 2025	Car Rental	\$494.71
May 17, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 19, 2025	Accommodation Expenses	\$255.20
May 19, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$2273.05



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54845

MLA Name: Clare, Sheldon VM137358

Claim Date: May 19, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

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

Date 27 May 2025

Signature

VM137358

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

ACCOUNTS OFFICE USE ONLY

Date

Signature

Spending Authority Signature

Subject:

: Mr. Sheldon Clare -

From:

Sent: Tuesday, May 27, 2025

To:

Subject: Mr. Sheldon Clare -

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

✓ **Reservation modification**

Your reservation number

Dear **Mr. Sheldon Clare,**

Your reservation at having confirmation number has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name: Mr. Sheldon Clare

Guest email:

Guest tel:

Check-in date: Friday, May 2, 2025

Check-out date: Saturday, May 3, 2025

Nights: 1 Night

Check-in time: From 03:00 PM

Check-out time: Until 11:00 AM

Rooms: 1

Room type: King Standard

Rate type: Government Rate

Adults:	1
Children:	0
Average nightly rate:	\$115.00/night
Cost:	\$115.00
MRT	\$3.45
GST	\$5.75
PST	\$9.20
Total cost:	\$133.40
Payment 1: May 3 Mastercard [REDACTED]	133.40
Balance:	0.00

Cancellation & guarantee policies

- All rooms require 24 hours notice, prior to check in to cancel or change check out date. 1 night plus taxes will be billed to credit card any time there is no 24 hour notice.
- CREDIT CARD REQUIRED FOR DEPOSIT. We accept Visa and MasterCard.
****Sorry, we do not accept AMEX. A credit card pre-authorization is done at check in to cover the cost of the room as well as security deposit. Standard rooms require a \$100 credit card pre-auth, *team sport bookings & luxury suites require a \$400 credit card pre-auth. IMPORTANT; The entire property is non-smoking. Guests are subject to a \$200 fee if any evidence of smoking or vaping of any substance, including Cannabis is found in or near rooms. *A \$200 fee may be charged for any willful or negligent damages which includes bringing any cooking appliance in or an animal into a non-pet room.**



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

SHELDON CLARE

Renter Address[REDACTED]
CAN

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: [REDACTED]

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED]

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 41,037 Ending: 41,393

Total: 356

Fuel

Starting: Full Ending: 4.0

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

Pickup

Thursday, May 8, 2025

Return

Sunday, May 11, 2025

PRINCE GEORGE AIRPORT (YXS) ✈

4141 AIRPORT ROAD

Start Charges

Thursday, May 8, 2025

PRINCE GEORGE AIRPORT (YXS) ✈

PRINCE GEORGE, BC V2L 2Y7

CAN

4141 AIRPORT ROAD

PRINCE GEORGE, BC V2L 2Y7

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 60.00 CAD / Day	180.00 CAD
Coverages	Cdw/ldw (29.99 CAD / Day)	89.97 CAD
Add-Ons	Refueling Charge (2.77 CAD / Liter)	135.58 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	22.80 CAD
	Provincial Sales Tax (7.00%)	15.82 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Concession Recoup Fee 16.28 Pct (16.28%)	44.24 CAD
	Vlf Rec (0.60 CAD / Day)	1.80 CAD

Total 494.71 CAD

(Subject to audit)

Amount charged on May 11, 2025 to MASTERCARD [REDACTED] (494.71 CAD)

Amount Due 0.00 CAD

Check-out receipt

Name: Sheldon Clare
Check-in: Saturday, May 17, 2025
Check-out: Monday, May 19, 2025

Invoice date: 19/05/2025

Sheldon Clare

Date	Description of services	MRT	GST	PST	Cost (CAD)
17/05/2025	1 Double & 1 Twin - Government Rate	3.30	5.50	8.80	110.00
18/05/2025	Government Rate				
18/05/2025	1 Double & 1 Twin - Government Rate	3.30	5.50	8.80	110.00
Sub-total					220.00
GST					11.00
MRT					6.60
PST					17.60
Total					255.20
May 19, 2025, MC XXXX					255.20
Amount due (CAD)					0.00

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54848

MLA Name: Clare, Sheldon VM137358

Claim Date: May 01, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	16(km) PG Airport to Home	\$10.08
April 06, 2025	16(km) Home to PG Airport	\$10.08
April 10, 2025	16(km) PG Airport to Home	\$10.08
April 13, 2025	16(km) Home to PG Airport	\$10.08
April 18, 2025	17(km) PG Airport to Home	\$10.71
April 25, 2025	16(km) Home to PG Airport	\$10.08
May 01, 2025	22(km) PG Airport to PG to Home	\$13.86
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Taxi	\$80.00
April 06, 2025	airfare - round trip 06 apr, 10 apr AC # [REDACTED] - PG to Van then Vanc to Victoria return April 10	\$1727.17
April 06, 2025	MLA Per Diem - Victoria	\$61.00
April 06, 2025	Taxi	\$80.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54848

MLA Name: Clare, Sheldon VM137358

Claim Date: May 01, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Taxi	\$90.00
April 13, 2025	airfare - round trip	\$2105.17
AC # [REDACTED]	- PG to Van to Victoria return April 18	
April 13, 2025	MLA Per Diem - Victoria	\$61.00
April 13, 2025	Taxi	\$85.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2025	Airfare	\$52.50
	Baggage Fee	
April 25, 2025	Airfare - oneway	\$382.68
AC # [REDACTED]	- Prince George to Vancouver	
April 25, 2025	Lunch & Dinner only	\$48.50
April 25, 2025	Taxi	\$85.00
April 26, 2025	MLA Per Diem	\$61.00
April 27, 2025	Accommodation Expenses	\$214.70
April 27, 2025	Airfare - oneway	\$550.68
AC # [REDACTED]	- Vancouver to Victoria	
April 27, 2025	Car Rental	\$231.84
April 27, 2025	Fuel	\$23.00
April 27, 2025	MLA Per Diem	\$61.00
April 28, 2025	Car Rental	\$121.21
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 54848

MLA Name: Clare, Sheldon VM137358

Claim Date: May 01, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 01, 2025	Airfare - oneway May 1-4	\$826.01
	AC # [REDACTED] - Victoria to Vancouver then PG	
May 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 01, 2025	Taxi	\$80.00

Total Payable \$7800.93

Date 28 May 2025

Signature

[REDACTED] 7358

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

Date _____

Signature _____

Spending Authority Signature



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 4/25 Amount: 20.00

Driver: Car #: [REDACTED]

From: To: [REDACTED]



3420 QUADRA STREET, UNIT #101
VICTORIA BC V8X 1G7 CA
(780) 200-5000
culuma@me.com

BLUEBIRD CABS 780-200-5000
VICTORIA BC

April 3, 2025 at [REDACTED]

Purchase

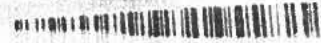
Sale # 001
Item Count 1
Trans # 8686422320856055
Register 2
Source Point of Sale

Quick Sale Item * 1 80.00

Subtotal 80.00
Cash Rounding 0.00

Total 80.00
Cash 80.00

BLUEBIRD CABS
Victoria BC
250-382-2222



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 25-04-25 Amount: 85.00

Driver: Car #:

From: AP To:



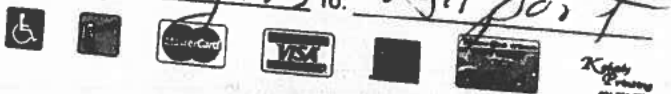
250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: May 01, 2025 Amount: \$80.00

Driver: 11 Car #: 11

From: Douglas To: Airport



\$90.00 Paid in full
Victoria downtown to Airport.
10 April 2025

Subject:

FW: Air Canada - 13 Apr 2025: Prince George - Victoria (Booking Reference: [REDACTED])

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

Date: April 11, 2025 at [REDACTED] PDT

To: [REDACTED]

Subject: Air Canada - 13 Apr 2025: Prince George - Victoria (Booking Reference: [REDACTED])

Booking Confirmation

Issued 11 Apr, 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).

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

Flights

Departure • Sun 13 Apr, 2025

Economy Comfort

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 24m

Cabin: Economy (M)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria, All Airports

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

Return • Fri 18 Apr, 2025

Economy Latitude

Victoria YYJ



Victoria, All Airports

Vancouver YVR



Vancouver Int. Airport, Terminal M

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy (B)

Passengers

Sheldon ■ Clare

Ticket #: ■■■■■■

Aeroplan #: ■■■■■■

Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS

Purchase Summary



CAD \$2,105.17

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

- Air Canada: CAD \$2,105.17

1 Adult

Air Transportation Charges

Base fare - Departure	\$772.00
Base fare - Return	\$1,122.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$100.25

Airport Improvement Fee - Canada

\$60.00

Grand total

CAD \$2,105.17

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 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**.

Boarding gate deadline

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

Within Canada

30 min



AIR CANADA

Passenger: Clare Sheldon (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Apr-25, 2025

TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: Apr-25, 2025

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	25 Apr 2025
From: PRINCE GEORGE AIRPORT To: VANCOUVER INTERNATIONAL Flight: [REDACTED]		
Quantity Rate Per Unit		
1 Pc		
Non-refundable		
Non-exchangeable		
Remarks [REDACTED]		

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX	Fee:	CAD 50.00
	02140Z	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 2.50
		100092287 RT0001(XG)	
		Total Amount:	CAD 52.50

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. 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

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: 133281501
PST #: 10075133
PC942464: *
PAYPOINT: *
TERMINAL: *****
INVOICE NO: 0000436425

2025-04-27

PUMP 2
REGULAR
13.940L AT \$1.649/L

Fuel sales \$ 23.00

GST INCLUDED \$1.10

TOTAL \$23.00

Interac \$23.00

Type: PURCHASE

INTERAC
ACCT:
FLASH DEFAULT

*****1717

Guest Name: Sheldon Clare

Room #:

Folio #:

Group #:

Guests: 1

CL #:

Arrive: 04/25/25

Depart: 04/27/25

Time:

Date	Description	Reference	Comment	Charges	Credits
04/25/2025	PAY MASTERCARD		*****		(\$214.70)
04/25/2025	ROOM CHARGE			\$190.00	
04/25/2025	ROOM GST		ROOM GST	\$9.50	
04/25/2025	ROOM TAX		ROOM TAX	\$15.20	
04/26/2025	ROOM CHARGE			\$190.00	
04/26/2025	ROOM GST		ROOM GST	\$9.50	
04/26/2025	ROOM TAX		ROOM TAX	\$15.20	
04/27/2025	PAY MASTERCARD		*****		(\$214.70)

Folio Balance:	\$0.00
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Signature: _____

Tax Summary

ROOM GST	\$19.00
ROOM TAX	\$30.40
Total Tax	\$49.40



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 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.



Economy - Flex

Friday
25 Apr, 2025

Prince George
(YXS)
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr24
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Sheldon Clare

Seats

Ticket number

Purchase summary

MasterCard

Amount paid: \$382.68

1 adult



Air transportation charges

Base fare Economy - Flex

Carrier surcharges

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -
100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

304.00

16.00

9.46

18.22

35.00

\$382.68

\$382.68

\$ 382.68

Check-in and boarding gate deadlines



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 28/04/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER:

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
27/04/2025
[REDACTED]

RENTER NAME
SHELDON CLARE

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
28/04/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 2009	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 2234	Fuel In: F
State/Province: BC	Class Charged: IFDR	KM Driven: 225	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	65.00
OVER 25 DED 500	28.95
CONCESSION RECOUP FE	12.87
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	5.58
GST	5.51
Total Charges	121.21

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
28/04/2025 [REDACTED]	MC	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#: 04278Z	500.00	121.21
Total Payments:		121.21			
Total Amount Due:		0.00			



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
SHELDON CLARE

Renter Address
[REDACTED]
CAN

Vehicle Information

Kicks

License #: [REDACTED]

State/Province: [REDACTED]

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven
[REDACTED]
[REDACTED]

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,132 Ending: 1,215

Total: 83

Fuel

Starting: Full Ending: Full

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

Pickup

Friday, April 25, 2025

Start Charges

Friday, April 25, 2025

VANCOUVER INTL ARPT MAIN

(YVR) ✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Return

Sunday, April 27, 2025

VANCOUVER INTL ARPT MAIN (YVR)

✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 51.84 CAD / Day	103.68 CAD
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Coverages	Cdw/ldw (29.99 CAD / Day)	59.98 CAD
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Taxes and Fees	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Premium Location Charge 19.15 Pct (19.15%)	31.57 CAD
	Goods And Services Tax (5.00%)	10.55 CAD
	Vif Rec (0.60 CAD / Day)	1.20 CAD
	Provincial Sales Tax (7.00%)	10.36 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD

Total	231.84 CAD
-------	------------

(Subject to audit)

Amount charged on April 27, 2025 to MASTERCARD

APN:
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI:

Amount Due	0.00 CAD
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(231.84 CAD)

Subject:

FW: Air Canada - 27 Apr 2025: Vancouver - Victoria (Booking reference: [REDACTED])

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

Sent: April 20, 2025 [REDACTED]

To: [REDACTED]

Subject: Air Canada - 27 Apr 2025: Vancouver - Victoria (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



AIR CANADA

Booking Confirmation

Issued ___20 Apr, 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).

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

Flights

Departure • Sun 27 Apr, 2025

Economy Comfort

Vancouver ___YVR___



Vancouver International Airport Terminal M

Victoria ___YYJ___



Victoria International Airport

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

Passengers

Sheldon Clare

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

Seats

YVR → YYJ

Purchase Summary



CAD \$550.68

1 Adult

Air transportation charges

Base fare - departure \$494.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$26.22

Airport Improvement Fee - Canada

Adult

\$5.00

Grand total

CAD \$550.68

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**

Boarding gate deadline

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

Within Canada

30 min



AIR CANADA



Passenger: Clare Sheldon (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Apr-04, 2025

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	To	Flight	Departure	Arrival
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Sunday 06 Apr 2025	Sunday 06 Apr 2025
Fare: Comfort Fare basis: MZ1LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 01:24
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ) Terminal: M	[REDACTED]	Sunday 06 Apr 2025	Sunday 06 Apr 2025
Fare: Comfort Fare basis: MZ1LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 00:30
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Thursday 10 Apr 2025	Thursday 10 Apr 2025
Fare: Comfort Fare basis: MZ1LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 00:32
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS) Terminal: M	[REDACTED]	Thursday 10 Apr 2025	Thursday 10 Apr 2025
Fare: Comfort Fare basis: MZ1LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 01:17

OK = Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Exception for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are 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

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 1566.00
	XXXX 05087Z	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 82.25
		Airport Improvement Fee - Canada(SQ)	CAD 60.00
		Total amount:	CAD 1727.17

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. 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.

Barnetson, Luella

Subject:

FW: Air Canada - 01 May 2025: Victoria - Prince George (Booking reference: [REDACTED])

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

Date: April 20, 2025 at [REDACTED]

To: [REDACTED]

Subject: Air Canada - 01 May 2025: Victoria - Prince George (Booking reference: [REDACTED])

Booking Confirmation

Issued 20 Apr, 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).

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

Flights

Departure • Thu 01 May, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR

Victoria International Airport

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (H)

Vancouver YVR

Prince George YXS

Vancouver International Airport Terminal M

Prince George Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy Class (H)

Return • Sun 04 May, 2025

Economy Comfort

Prince George YXS

Vancouver YVR

Prince George Airport

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m

Cabin: Economy Class (V)

Vancouver YVR

Victoria YYJ

Vancouver International Airport Terminal M

Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (V)

Passengers

Sheldon Clare

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ → YVR [REDACTED]

YVR → YXS [REDACTED]

YXS → YVR [REDACTED]

YVR → YYJ [REDACTED]

Purchase Summary

[REDACTED] ... [REDACTED]

CAD [REDACTED]

1 Adult

Air transportation charges

Base fare - departure

\$733.00

Base fare - return

Carrier surcharges

16.00 [REDACTED]

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult

9.46 [REDACTED]

Goods and Services Tax - Canada - 100092287 RT0001

Adult

37.55 [REDACTED]

Airport Improvement Fee - Canada

Adult

30.00

Grand total

\$ 826.01 CAD

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**

Boarding gate deadline

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

Within Canada

30 min



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54849
MLA Name: Clare, Sheldon VM137358 **Claim Date:** May 08, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	16(km) Home to PG Airport	\$10.08
May 10, 2025	19(km) PG Airport to drop off other MLA then Home	\$11.97
May 04, 2025	airfare - round trip AC# [REDACTED] - Prince George to Vancouver to Victoria return May 8, 2025	\$1753.42
May 04, 2025	MLA Per Diem - Victoria	\$61.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2025	Taxi	\$90.00

Total Payable **\$2123.97**

Date 28 May 2025

Signature

137358

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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Date _____

Signature _____

Spending Authority Signature



Passenger: Clare Sheldon (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: May-01, 2025

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	To	Flight	Departure	Arrival
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR)			
	Terminal: M		Sunday 04 May 2025	Sunday 04 May 2025
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (M)
Fare basis: MZ1LZACO	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:24
Booking status: OK	Number of stops: 0			Seat:
Frequent flyer number:				
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)			
Terminal: M			Sunday 04 May 2025	Sunday 04 May 2025
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (M)
Fare basis: MZ1LZACO	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 00:30
Booking status: OK	Number of stops: 0			Seat:
Frequent flyer number:				
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR)			
	Terminal: M		Thursday 08 May 2025	Thursday 08 May 2025
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (H)
Fare basis: HZ7LZACO	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 00:32
Booking status: OK	Number of stops: 0			Seat:
Frequent flyer number:				
VANCOUVER, International (YVR)	PRINCE GEORGE, Airport (YXS)			
Terminal: M			Thursday 08 May 2025	Thursday 08 May 2025
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (H)
Fare basis: HZ7LZACO	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:17
Booking status: OK	Number of stops: 0			Seat:
Frequent flyer number:				

OK = Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. See our complete carry-on baggage policy.

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are 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

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 1591.00
	XXXX 02946Z	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada -	CAD 83.50
		100092287 RT0001(XG)	
		Airport Improvement Fee - Canada(SQ)	CAD 60.00
		Total amount:	CAD 1753.42

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. 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.



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 8 May '25 Amount: \$90.00

Driver: 104 Car #: 1051

From: [Redacted] To: Airport





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54906
MLA Name: Clare, Sheldon VM137358 **Claim Date:** May 15, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	25(km) Home to PG then PG Airport	\$15.75
May 15, 2025	16(km) PG Airport to Home	\$10.08
May 11, 2025	airfare - round trip AC# [REDACTED] - Prince George to Vancouver to Victoria return May 15, 2025	\$1753.42
May 11, 2025	Car Rental	\$81.30
May 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2025	Taxi	\$90.00

Total Payable \$2196.55

Date 28 May 2025

Signature

8
be paid is correct, and is in accordance
ther authority for payment

ACCOUNTS OFFICE USE ONLY

STOB Code

Amount

[Redacted]

Subject: FW: Receipts

From: Sheldon Clare [Redacted]
Sent: May 27, 2025 [Redacted]
To: [Redacted]
Subject: Receipts



Transaction details

NatlCarRntlElcBlvdSdny

\$81.30

Transaction date

May 12, 2025

Posted date

May 13, 2025

Credit card charged

Mastercard [Redacted]

Address



Phone Number

The business hasn't shared this data.

Map

- 
Accounts
- 
Pay & Transfer
- 
Bank services
- 
Offers



An Independent Franchisee
H.A.L.T. Holdings Limited
1602 Northfield Road
Nanaimo BC V9S 3A7
Canada

RENTAL AGREEMENT SUMMARY

RA# [REDACTED]	RES# EXT REF# SOURCE: WALKUP	COMPANY INFORMATION	EC# FT#
RENTAL LOCATION VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 TEL: 250-656-2541	RENTAL DATE 11/05/2025 RENTAL TIME [REDACTED]	RATE RULES AND QUALIFICATIONS Max Rental: 1 day(s) No smoking in vehicles _____ Initial Vehicle is not permitted on unpaved roads Vehicle restricted to BC, AB and State of Washington Must be refueled within 10 km's of return location	
RETURN LOCATION VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 TEL: 250-386-1213	RETURN DATE 11/05/2025 RETURN TIME [REDACTED]		

LOSS DAMAGE WAIVER SELECTION

I RECOGNIZE AND ACCEPT LOSS DAMAGE WAIVER (LDW) AS OUTLINED IN THE CHARGE BREAKDOWN ABOVE. INITIAL

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE VEHICLE WHILE I AM THE RENTER INITIAL

LOSS DAMAGE WAIVER DOES NOT COVER OVERHEAD DAMAGE FROM STRIKING OVERHEAD OBJECTS. I AM RESPONSIBLE FOR INSPECTING THE CURRENT CONDITION OF THE VEHICLE PRIOR TO LEAVING THE RENTAL LOCATION AND I ACCEPT RESPONSIBILITY FOR ANY DAMAGE ON THE RENTAL VEHICLE THAT IS NOT ON THE INSPECTION REPORT. INITIAL

VEHICLE INFORMATION

RESERVED:
DRIVE: [REDACTED]
CHARGED: COMPACT CAR
MODEL: [REDACTED]
COLOR: [REDACTED]
PLATE: [REDACTED]
STATE/PROV: [REDACTED]
UNIT#: [REDACTED]
M/KMS OUT: 61151
M/KMS IN:
M/KMS DRIVEN:
FUEL OUT: F
FUEL IN:

ESTIMATED CHARGES

CHARGES	RENTERS RESPONSIBILITY	UNIT	PRICE/UNIT	ESTIMATED CHARGES (CAD)
* TIME AND DISTANCE		HOURLY	10.67 X 0	0.00
* TIME AND DISTANCE		DAILY	32.00 X 1	32.00
* UNLIMITED KMS - TIME AND DISTANCE				INCLUDED
* REFUELING SERVICE CHARGE		LITRE	3.00 X 0.00	0.00
* DROP CHARGE		One-Time	0.00 X 1	0.00
* OVER 25 DEDUCTIBLE 0		Daily	31.95 X 1	31.95
* LDW4C DEDUCTIBLE 0 CAD		One-Time	0.00 X 1	0.00
* CONCESSION RECOUP FE @ 13.44				8.84
* VEH LIC FEE RECOVERY @ 1.80				1.80

Date	CC Type	CC Number	Auth Code	Auth Amount	Payment Amount	CAD
	MC	XXXX-XXXX-XXXX-XXXX	TH#054822	300.00		81.30 INITIAL

(ALL CHARGES ARE ESTIMATES ONLY - SUBJECT TO CHANGE IF VEHICLE IS NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED)

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE "ADDITIONAL TERMS AND CONDITIONS" WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT").

BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE THE CREDIT CARD THAT I HAVE PROVIDED TO OWNER ALL AMOUNT OWED BY ME UNDER THE CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS / DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE THE OWNER TO RE-INITIATE ANY CHARGES TO MY CREDIT CARD THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS MY OWN AND IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED, OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION - MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS.

RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFORMATION SYSTEMS AND VEHICLE AND VEHICLE MANUFACTURER'S APPS IN THE ADDITIONAL TERMS AND CONDITIONS.

RENTER: _____

ADDITIONAL DRIVERS

No Additional Drivers
Signature: _____

Signature: _____

OWNER: H.A.L.T. Holdings Ltd. Canada Company

Subject:

FW: Air Canada - 11 May 2025: Prince George - Victoria (Booking Reference: [REDACTED])

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

Date: May 8, 2025 at [REDACTED]

To: [REDACTED]

Subject: Air Canada - 11 May 2025: Prince George - Victoria (Booking Reference: [REDACTED])



AIR CANADA

Booking Confirmation

Issued 09 May, 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).

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

Flights

Departure • Sun 11 May, 2025

Economy Comfort

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 24m

Cabin: Economy (M)

Vancouver YVR

Victoria YYJ



Vancouver Int. Airport, Terminal M

Victoria, All Airports

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

Return • Thu 15 May, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria, All Airports

Vancouver Int. Airport, Terminal M

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy (H)

Vancouver YVR

Prince George YXS



Vancouver Int. Airport, Terminal M

Prince George

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy (H)

Passengers

Sheldon ■ Clare

Ticket #: ■■■■■■

Aeroplan #: ■■■■■■

Seats

YXS → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$1,753.42

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

- Air Canada: CAD \$1,753.42

1 Adult

Air Transportation Charges

Base fare - Departure \$792.00

Base fare - Return \$767.00

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$83.50

Airport Improvement Fee - Canada

\$60.00

Grand total

CAD \$1,753.42

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**.

Boarding gate deadline

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

Within Canada

30 min

From: Kal Taxi <messenger@messaging.squareup.com>
Sent: Thursday, May 15, 2025 [REDACTED]
To: Clare.MLA, Sheldon <Sheldon.Clare.MLA@leg.bc.ca>
Subject: Receipt from Kal Taxi

\$90.00

Custom Amount	\$90.00
Total	\$90.00

Kal Taxi
964 Ambassdor Ave
VICTORIA, BC V8X3N2

Interac [REDACTED] (Contactless)	2025-05-15- [REDACTED] #X72T Auth code: SNO7JB
----------------------------------	--

AID: A0000002771010 No CVM	Ref No.: 137695701225 Terminal ID: SQ02W813 Purchase
-------------------------------	--

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Please contact Kal Taxi about its privacy practices. · [Not your receipt?](#)

[Report message to Square](#)





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54908
MLA Name: Clare, Sheldon VM137358 **Claim Date:** May 29, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	17(km) Home to PG Airport	\$10.71
May 29, 2025	17(km) PG Airport to Home	\$10.71
May 25, 2025	airfare - round trip AC # [REDACTED] - PG to Vancouver then Victoria return May 29, 2025	\$1728.22
May 25, 2025	Car Rental	\$82.57
May 25, 2025	Dinner Only - Victoria	\$36.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$2099.71

Date 30 May 2025

Signature

Clare, Shel

*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

Date _____

Signature _____

Spending Authority Signature



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 May, 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.

Depart

Economy - Comfort

Sunday
25 May, 2025

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr24
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
25 May, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Comfort

Thursday
29 May, 2025

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
29 May, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr17
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Sheldon ■ Clare

Ticket number

Air Canada - Aeroplan

Seats



Purchase summary

MasterCard

Amount paid: \$1728.22

1 adult



Air transportation charges

Base fare

1567.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

18.92

Goods and Services Tax - Canada -
100092287 RT0001

82.30

Airport Improvement Fee - Canada

60.00

Total before options (per passenger)

\$1728²²

GRAND TOTAL (Canadian dollars)

\$1728²²

\$1728.22



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

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

60

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

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



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 26/05/2025
RENTAL AGREEMENT NUMBER [REDACTED]
RESERVATION NUMBER:

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
25/05/2025
[REDACTED]

RENTER NAME
SHELDON CLARE

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
26/05/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED] Model: [REDACTED]
License Plate: [REDACTED] Class Driven: IFDR
State/Province: [REDACTED] Class Charged: IFAR

KM Out: 7080
KM In: 7116
KM Driven: 36

Fuel Out: F
15/
Fuel In: 16

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	52.00
FUEL CHARGE	12.04
CONCESSION RECOUP FE	7.23
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.27
GST	3.73

Total Charges

82.57

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/05/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH#:06227Z	500.00	
26/05/2025 [REDACTED]		XXXX-XXXX-XXXX [REDACTED]			12.64
		XXXX-XXXX-XXXX [REDACTED]			69.93
Total Payments:					82.57
Total Amount Due:					0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54937

MLA Name: Clare, Sheldon VM137358

Claim Date: May 15, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel *to be paid directly to MLA Clare

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying Person Travel (CA)

Date	Expenses	Amount
May 12, 2025	airfare - round trip	\$1000.04
PCA # [REDACTED] 15	Prince George to Kelowna to Victoria return May	

Total Payable \$1000.04

Date 27 May 2025

Signature

7358

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

Date 27 May 2025

Signature

Accompanying Person (CA)

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

Date _____

Signature _____

Spending Authority Signature



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
[REDACTED]	\$952.42	\$47.62	\$1,000.04	\$1,000.04	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
------------	------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	12 May 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] KELOWNA	[REDACTED] PRINCE GEORGE	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 - YXS	\$35.00	\$1.75	\$36.75
1		R - ENCORE FARE	\$414.75	\$20.74	\$435.49
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$29.00	\$1.45	\$30.45
2		Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$952.42	\$47.62	\$1,000.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 May 2025	[REDACTED]	\$1000.04	MASTERCARD		4144212	09494Z

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54938

MLA Name: Clare, Sheldon VM137358

Claim Date: May 15, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel

*to be paid directly to MLA Clare

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying Person Travel (CA)

Date	Expenses	Amount
May 12, 2025	airfare - round trip	\$892.94
PCA [REDACTED]	- Prince George to Victoria return May 15	
May 15, 2025	Accommodation Expenses	\$1211.97
[REDACTED]		
Total Payable		\$2104.91

Date 27 May 2025

Signature

137358

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

Date 27 May 2025

Signature

Accompanying Person (CA)

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

Date _____

Signature _____

Spending Authority Signature

Room :
 Arrival Date : 05/12/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/15/25
 A/R Number

Date	Description	Debit	Credit
05/12/25	Nightly Room Rate	339.15	
05/12/25	Destination Marketing Fee	3.39	
05/12/25	Provincial Room Tax	37.68	
05/12/25	Room GST	17.13	
05/13/25	Nightly Room Rate	356.15	
05/13/25	Destination Marketing Fee	3.56	
05/13/25	Provincial Room Tax	39.57	
05/13/25	Room GST	17.99	
05/14/25	Nightly Room Rate	339.15	
05/14/25	Destination Marketing Fee	3.39	
05/14/25	Provincial Room Tax	37.68	
05/14/25	Room GST	17.13	
05/15/25	Mastercard XXXXXXXXXXXXX XX/XX		1,211.97
Room H/GST Total - 52.25		Total	1,211.97
Other H/GST Total - 0.00			1,211.97
		Balance	0.00



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
[REDACTED]	\$1,700.84	\$85.04	\$1,785.88	\$1,785.88	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] - KELOWNA	[REDACTED] - PRINCE GEORGE	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	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1		B - CLASSIC FARE	\$254.75	\$12.74	\$267.49
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2		R - ENCORE FARE	\$414.75	\$20.74	\$435.49
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$29.00	\$1.45	\$30.45
2		Nav Canada Fee	\$22.00	\$1.10	\$23.10
1	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1		B - CLASSIC FARE	\$254.75	\$12.74	\$267.49
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2		R - ENCORE FARE	\$414.75	\$20.74	\$435.49
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45

Total

\$1,700.84

\$85.04

\$1,785.88

Payment Information

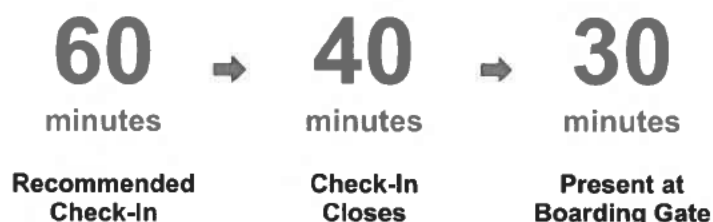
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 May 2025	Sheldon ■ Clare	\$1785.88	MASTERCARD		4145226	08129Z

Tax Registration: 121386296 RT0001

\$ 892.94

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](#).

**Airport Check-In**

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54959
MLA Name: Clare, Sheldon VM137358 Claim Date: May 15, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: Accompanying Person Travel *to be paid directly to MLA Clare
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
Travel From: Prince George Travel To: Victoria
Trip Details: Accompanying Person Travel (CA)

Date	Expenses	Amount
May 12, 2025	airfare - round trip	\$892.94
PCA [REDACTED]	- Prince George to Victoria return May 15, 2025	
May 15, 2025	Accommodation Expenses	\$1271.72
[REDACTED] Total Payable		\$2164.66

Date 28 May 2025

Signature

37358

nt to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 28 May 2025

Signature

Acco

certi

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]

Date

Signature

Spending Authority Signature



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
[REDACTED]	\$1,700.84	\$85.04	\$1,785.88	\$1,785.88	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 May 2025	[REDACTED] - KELOWNA	[REDACTED] - PRINCE GEORGE	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	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1		B - CLASSIC FARE	\$254.75	\$12.74	\$267.49
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		R - ENCORE FARE	\$414.75	\$20.74	\$435.49
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$29.00	\$1.45	\$30.45
2		Nav Canada Fee	\$22.00	\$1.10	\$23.10
1		AIF - YXS	\$35.00	\$1.75	\$36.75
1		B - CLASSIC FARE	\$254.75	\$12.74	\$267.49
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2		R - ENCORE FARE	\$414.75	\$20.74	\$435.49
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45

Nav Canada Fee

\$22.00

\$1.10

\$23.10

Total

\$1,700.84

\$85.04

\$1,785.88

Payment Information

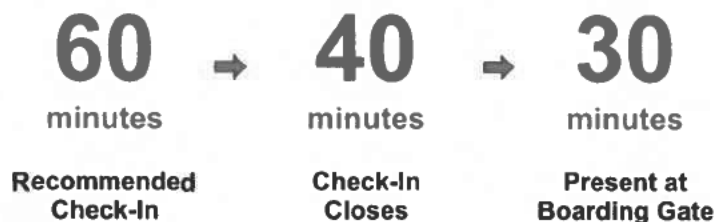
\$ 892.94

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 May 2025	Sheldon ■ Clare	\$1785.88	MASTERCARD		4145226	08129Z

Tax Registration: 121386296 RT0001

Online Check-In

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Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for

Room :
 Arrival Date : 05/12/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 147
 Billing Date : 05/15/25
 A/R Number

Date	Description	Debit	Credit
05/12/25	Nightly Room Rate	356.15	
05/12/25	Destination Marketing Fee	3.56	
05/12/25	Provincial Room Tax	39.57	
05/12/25	Room GST	17.99	
05/13/25	Nightly Room Rate	373.15	
05/13/25	Destination Marketing Fee	3.73	
05/13/25	Provincial Room Tax	41.46	
05/13/25	Room GST	18.84	
05/14/25	Nightly Room Rate	356.15	
05/14/25	Destination Marketing Fee	3.56	
05/14/25	Provincial Room Tax	39.57	
05/14/25	Room GST	17.99	
05/15/25	Mastercard	XXXXXXXXXXXX	XX/XX
			1,271.72
Room H/GST Total - 54.82		Total	1,271.72
Other H/GST Total - 0.00			1,271.72
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54981

MLA Name: Clare, Sheldon VM137358

Claim Date: May 15, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel

Prepared By:

V137644

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying Person (CA) - remainder to go with Claim #54959

Date	Expenses	Amount
May 12, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 13, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 14, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 15, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$244.00

Date 28 May 2025

Signature

VM137358

Amount to be paid is correct, and is in accordance with the rules or other authority for payment

Date 28 May 2025

Signature

Accompanying Person (CA)

Amount to be paid is correct, and is in accordance with the rules or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54982

MLA Name: Clare, Sheldon VM137358

Claim Date: May 15, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V137061

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying Person (CA) - reminder to go with Claim # 54937

Date	Expenses	Amount
May 12, 2025	27(km) Home to PG Airport	\$17.01
May 15, 2025	27(km) PG Airport to Home	\$17.01
May 12, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 13, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 14, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 15, 2025	Accommodation Expenses	\$1211.97
May 15, 2025	Car Rental	\$60.08
May 15, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1550.07

Date 28 May 2025

Signature [REDACTED]

paid is correct, and is in accordance
with authority for payment

Date 28 May 2025

Signature [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
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[REDACTED]			
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Date

Signature

Spending Authority Signature



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED] 3
RENTAL INVOICE DATE: 12/05/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER:

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
12/05/2025
[REDACTED]

RENTER NAME
JOHNATHAN RAINE

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
12/05/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 4026	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 4053	Fuel In: 7/8
State/Province: [REDACTED]	Class Charged: CCAR	KM Driven: 27	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	30.00
FUEL CHARGE	18.75
CONCESSION RECOUP FE	4.27
VEH LIC FEE RECOVERY	1.80
PST	2.52
GST	2.74
Total Charges	60.08

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
12/05/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED]	AUTH#:07245Z	300.00	
12/05/2025 [REDACTED]		XXXX-XXXX-XXXX-[REDACTED]			18.11
		XXXX-XXXX-XXXX-[REDACTED]			41.97
Total Payments:					60.08
Total Amount Due:					0.00

MESSAGES:

Room :
 Arrival Date : 05/12/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 147
 Billing Date : 05/15/25
 A/R Number

Date	Description	Debit	Credit
05/12/25	Nightly Room Rate	339.15	
05/12/25	Destination Marketing Fee	3.39	
05/12/25	Provincial Room Tax	37.68	
05/12/25	Room GST	17.13	
05/13/25	Nightly Room Rate	356.15	
05/13/25	Destination Marketing Fee	3.56	
05/13/25	Provincial Room Tax	39.57	
05/13/25	Room GST	17.99	
05/14/25	Nightly Room Rate	339.15	
05/14/25	Destination Marketing Fee	3.39	
05/14/25	Provincial Room Tax	37.68	
05/14/25	Room GST	17.13	
05/15/25	Mastercard XXXXXXXXXXXXX XX/XX		1,211.97
Room H/GST Total - 52.25		Total	1,211.97
Other H/GST Total - 0.00			1,211.97
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55000

MLA Name: Clare, Sheldon VM137358

Claim Date: May 24, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Quesnel/WL/Wells

Trip Details: MLA In-Constituency travel for meetings, events and stakeholder outreach

Date	Expenses	Amount
May 22, 2025	513(km) PG to Quesnel, Williams Lake - return	\$323.19
May 24, 2025	380(km) PG to Quesnel, to Wells - return	\$239.40
May 22, 2025	Lunch & Dinner only	\$48.50
May 24, 2025	Lunch only	\$27.00
Total Payable		\$638.09

Date 30 May 2025

Signature

[REDACTED]
Clare, Sheldon VM137358

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54983
MLA Name: Clare, Sheldon VM137358 **Claim Date:** May 15, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Prince George/Quesnel **Travel To:** Victoria
Trip Details: Accompanying Person (CA) remainder to go with Claim # 54938 54982

Date	Expenses	Amount
May 12, 2025	116(km) Home (Quesnel) to Prince George Airport	\$73.08
May 15, 2025	116(km) Prince George Airport to Home	\$73.08
May 12, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 12, 2025	Taxi	\$88.98
May 13, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 14, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 15, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 15, 2025	Parking	\$60.00
May 15, 2025	Taxi	\$70.00
	Total	\$609.14

Date 11 June 2025
30 May 2025

Signature [REDACTED]

Date 30 May 2025

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54983

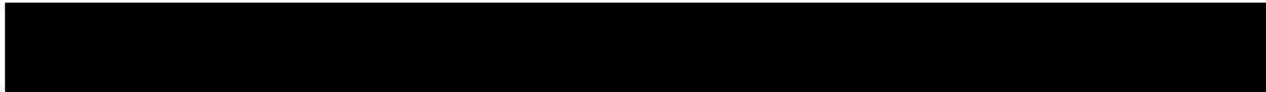
MLA Name: Clare, Sheldon VM137358

Claim Date: May 15, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

Prince George Airport
4141 Airport RD
CA-V2N4M6 Prince George

EX2

Receipt 00

Long-term parking tkt

PGAA - No 040185

12/05/25

15/05/25

Period 3d/125

(G.S.T) \$60.00

Gross total \$60.00

Payment

AID A0000002771010

APP LABEL ***** Interac

CARD *****

AUTHORIZATION SNX6K0

TOTAL CAD\$60.00

APPROVED

Net total \$57.14
G.S.T 5% \$2.86

All amounts in CAD.

CF98A394

Yellow Cab of Victoria

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

Transaction 000017303296

Total

CAS70.00

Tip

DEBIT CARD SALE

INTERAC

Retain this copy for statement
validation

Account: Default

15-May-2025

Method:

CONTACTLESS

Interac XXXXXXXXX

Reference ID: 000017303296

Auth ID: SMS39W

MID: *****

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55056
MLA Name: Clare, Sheldon VM137358 **Claim Date:** June 01, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Quesnel
Trip Details: In-Constituency travel - meetings and events

Date	Expenses	Amount
May 31, 2025	128(km) Prince George to Quesnel	\$80.64
June 01, 2025	128(km) Quesnel to Prince George	\$80.64
May 31, 2025	Lunch & Dinner only	\$48.50
June 01, 2025	Accommodation Expenses	\$127.60
June 01, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$376.88

Date 03 Jun 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

Signature

Spending Authority Signature

Check-out receipt

Name: Sheldon Clare
Check-in: Saturday, May 31, 2025
Check-out: Sunday, Jun 1, 2025
Confirmation #: [redacted]
Invoice number: [redacted]
Invoice date: 01/06/2025
Unit assignment: [redacted]

Date	Description of services	MRT	PST	GST	Cost (CAD)
31/05/2025	[redacted] 1 Double & 1 Twin - Government Rate Government Rate	3.30	8.80	5.50	110.00
Sub-total					110.00
GST					5.50
MRT					3.30
PST					8.80
Total					127.60
Jun 1, 2025, MC XXX [redacted]					127.60
Amount due (CAD)					0.00

Customer signature:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55107
MLA Name: Clare, Sheldon VM137358 **Claim Date:** June 11, 2025
Constituency: Prince George - North Cariboo
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Quesnel
Trip Details: In-Constituency Travel for Meetings and events

Date	Expenses	Amount
June 08, 2025	469(km) Events Prince George to Quesnel	\$295.47
June 11, 2025	202(km) Quesnel to Prince George	\$127.26
June 08, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 09, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 10, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 11, 2025	Accommodation Expenses	\$800.40
June 11, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$1454.63

Date 12 Jun 2025

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]			
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Date _____

Signature _____
Spending Authority Signature

Check-out receipt

Name: Sheldon Clare
Check-in: Sunday, Jun 8, 2025
Check-out: Wednesday, Jun 11,

Invoice date: 11/06/2025

Unit assignment

Date	Description of services	GST	MRT	PST	Cost (CAD)
08/06/2025	The Sweetheart Suite - Government Rate	11.50	6.90	18.40	230.00
09/06/2025	The Sweetheart Suite - Government Rate	11.50	6.90	18.40	230.00
10/06/2025	The Sweetheart Suite - Government Rate	11.50	6.90	18.40	230.00
Sub-total					690.00
GST					34.50
MRT					20.70
PST					55.20
Total					800.40
Jun 11, 2025					800.40
Amount due (CAD)					0.00

Customer signature:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55108

MLA Name: Clare, Sheldon VM137358

Claim Date: June 11, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Nanaimo

Travel To: Quesnel

Trip Details: Accompanying person Travel

Date	Expenses	Amount
June 08, 2025	Airfare	\$629.91
CMA [REDACTED]	Roundtrip Vancouver to Quesnel	
June 08, 2025	Airfare	\$146.00
Harbour Air [REDACTED]	One-way Nanaimo to Vancouver	
June 08, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 09, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 10, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 11, 2025	Accommodation Expenses	\$800.40
June 11, 2025	Ferry	\$20.50
	Tsawwassen to Duke Point	
June 11, 2025	Lunch & Dinner only	\$48.50
June 11, 2025	Taxi	\$50.00
Total Payable		\$1878.31

Date 13 Jun 2025

Signature _____

Clare, Sheldon VM137358

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

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

What you need to redeem your booking

At the foot passenger kiosk you will need your booking reference number to check-in. The ticket agent at the foot passenger ticket booth will need your booking reference number, or name and phone number used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors). Check in no later than 30 minutes prior to your scheduled departure.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	03/Jun/202
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	
GST number:	
Purchase amount:	\$20.50 (CAD)
Card type:	MasterCard
Card ending:	
Authorization #:	

[BC Ferries' Cancellation/Change policies](#)

From: reservation@harbourair.com
Sent: [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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!

Customer Information

Account

HAS #

Name

Booking #10587852

Sunday, June 8, 2025

Flight [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR South)

» [Directions](#)

20 minutes

KK - Confirmed

Invoice [REDACTED]

Air Transportation Charges

Sked 600 : (4) Light \$44.25

Sked 600 : Fuel Surcharge \$9.50

Sked 600 : Nanaimo Terminal Fee \$7.00

Sked 600 : Richmond Terminal Fee \$7.00

Sked 600 : Sustainability Fee \$0.72

Taxes, Fees and Charges

Sked 600 : Nanaimo Port Authority Fee \$2.00

+ Goods and Services Tax \$6.89

Optional Service Charges

1 Passenger(s) - Light

██████████ female

[Add to Calendar](#)

All Skeds - Baggage : Light Baggage Fee \$68.64

Billing \$139.11

Taxes \$6.89

Grand Total \$146.00

Master Card \$74.00

Date / Time June 3, 2025 (██████████)

Summary **** * (██████████)

Expiration (██████████)

Authorization (██████████)

Master Card \$72.00

Date / Time June 8, 2025 (██████████)

Summary **** * (██████████)

Expiration (██████████)

Authorization (██████████)

Light Terms & Conditions**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]

Booking Reference [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M562	[REDACTED] Vancouver - South 08 Jun 2025	[REDACTED] Quesnel 08 Jun 2025	Dash 8 - 100	CONFIRMED
9M564	[REDACTED] Quesnel 11 Jun 2025	[REDACTED] Williams Lake 11 Jun 2025	Dash 8 - 300	CONFIRMED
9M564	[REDACTED] Williams Lake 11 Jun 2025	[REDACTED] Vancouver - South 11 Jun 2025	Dash 8 - 300	CONFIRMED

Name

FOOTE BRITTANY

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
	E - FLEX - E	\$256.00	12.8000	12.8000	\$268.80
	ATSC	\$9.46	0.4700	0.4700	\$9.93
	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
	E - FLEX - E	\$256.00	12.8000	12.8000	\$268.80
	ATSC	\$9.46	0.4700	0.4700	\$9.93
	Ancillary(2) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
	Total	\$599.92	\$29.99	\$0.00	\$629.91

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Jun 2025	Sheldon Clare	\$629.91	MASTERCARD

Check-out receipt

Name: Brittany Foote
Check-in: Sunday, Jun 8, 2025
Check-out: Wednesday, Jun 11,

Invoice date: 11/06/2025

Unit assignment:

Date	Description of services	GST	PST	MRT	Cost (CAD)
08/06/2025	Captain's Suite - Government Rate	11.50	18.40	6.90	230.00
09/06/2025	Captain's Suite - Government Rate	11.50	18.40	6.90	230.00
10/06/2025	Captain's Suite - Government Rate	11.50	18.40	6.90	230.00
Sub-total					690.00
GST					34.50
MRT					20.70
PST					55.20
Total					800.40
Jun 11, 2025, MC XXX					800.40
Amount due (CAD)					0.00

IMPORTANT! PLEASE READ BEFORE SIGNING. *The entire property is non-smoking. Guests are subject to a \$200 fee if any evidence of smoking of any substance, including Cannabis & Vaping, is found in or near rooms. Candles/open flame and incense are not permitted in any guest rooms.

Customer signature:

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111


1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca

Car No. 93 7/24 HOUR SERVICE

Amount \$ 50

Taxi From South Terminal

To BC Ferry

Date Jun 11/25 Sign 

GST # 139442636 RT 0001 G.S.T INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55177

MLA Name: Clare, Sheldon VM137358

Claim Date: June 18, 2025

Constituency: Prince George - North Cariboo

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Quesnel

Trip Details: MLA Travel for meetings

Date	Expenses	Amount
June 18, 2025	242(km) Prince George to Quesnel and Return	\$152.46
June 18, 2025	Car Rental	\$139.44
June 18, 2025	Fuel	\$35.44 \$35.34
June 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$388.34

Date 19 Jun 2025

Signature

Clare, Sheldon VM137358

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

Signature

Spending Authority Signature

Super Save Gas #45
4833 Continental Way
Prince George, BC
V2N 5S5
250-563-4448

DATE: 2025-06-18 TIME: [REDACTED]
STORE #: 0045 TRANS #: 470312
Paypoint: 01K
GST: R100044601
GSTV: R100044601

	(L)	(\$/L)	(\$)
FUEL			
Pump 3	27.629	1.279	35.34
Regular			
TOTAL	CAD	\$	35.34
DEBIT		\$	35.34
* GST	INCLUDED IN FUEL	\$	1.68

Purchase

Interac

AID: A0000
0000003000

PAYMENT FROM DEFAULT ACCOUNT

INVOICE NO: 005134

TERMIN: ZB27DT1

MERCHANT #: 40362915704

000101108 ACI/ISO 001/00

APPROVED W9V2KD

PC- [Signature] & return
with receipt.

Sent from my iPhone

Begin forwarded message:

From: Customerservice@enterprise.com

Date: June 19, 2025 at [REDACTED]

To: [REDACTED]

Subject: ENTERPRISE RENTAL AGREEMENT 8N0DG3

ENTERPRISE HST#889365821, 4760 CONTINENTAL WAY, PRINCE GEORGE, BC V2L3V8 (250) 614-8366

RENTAL AGREEMENT REF#

[REDACTED]

SUMMARY OF CHARGES

RENTER
CLARE, SHELDON

DATE & TIME OUT

18/06/2025 [REDACTED]

DATE & TIME IN

19/06/2025 [REDACTED]

BILLING CYCLE

24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	18/06 - 19/06	1	DAY	\$85.00	\$85.00
DW	18/06 - 19/06	1	DAY	\$39.99	\$39.99
Subtotal:					\$124.99

Taxes & Surcharges

GOODS AND SERVICES TAX	18/06 - 19/06			5%	\$6.3
PROVINCIAL SALES TAX	18/06 - 19/06			7%	\$5.9
PROVINCIAL VEHICLE RENTAL TAX	18/06 - 19/06	1	DAY	\$1.50	\$1.5
VEHICLE LICENSE FEE RECOVERY	18/06 - 19/06	1	DAY	\$0.60	\$0.6
Total Charges:					\$139.4

Bill-To / Deposits

DEPOSITS	-	\$139.4
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Total Amount Due

\$0.0

RATE SOURCE ACCOUNT
C450 RETAIL

PAYMENT INFORMATION

AMOUNT PAID

\$139.44

TYPE

Mastercard

CREDIT CARD NUMBER

xxxxxxxxxx [REDACTED]