



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55261

**MLA Name:** Clare, Sheldon [REDACTED]

**Claim Date:** June 23, 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:** Surrey

**Trip Details:** MLA Travel for Caucus Meetings

Date	Expenses	Amount
June 23, 2025	Breakfast & Lunch only	\$39.50
June 24, 2025	airfare - round trip	\$1452.07
[REDACTED]	Air Canada June 24 PG - Vancouver Roundtrip June 26 (Flight Refunded)	
[REDACTED]		\$21.00 - 21
June 24, 2025	Breakfast & Lunch only	\$39.50
June 24, 2025	Car Rental	\$176.97
June 24, 2025	Fuel	\$36.19
June 24, 2025	Taxi	\$89.65
June 25, 2025	Accommodation Expenses	\$842.16
June 25, 2025	Breakfast only	\$27.00
June 26, 2025	Breakfast & Lunch only	\$39.50
June 26, 2025	Taxi	\$47.50

**Total Payable**

**\$2811.04** 2790.04

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-26-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		842.16

GST Summary

Registration No: [REDACTED]

Room	36.30
F&B	0.00
Other	0.00
<b>Total</b>	<b>36.30</b>

PST Summary

Room	58.08
F&B	0.00
Other	0.00
<b>Total</b>	<b>58.08</b>

<b>Total</b>	<b>842.16</b>	<b>842.16</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

MRDT Summary

Room	21.78
<b>Total</b>	<b>21.78</b>



PRINCE GEORGE TAXI LTD

FOLLOW

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
+1 250-564-4444  
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Subtotal	\$47.50
Total Taxes	\$0.00

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Total	\$ 47 50
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— TRANSACTION RECORD —  
**PACIFIC CABS CAR #45**  
**17921 55 AVENUE 3**  
**SURREY BC**  
**V3S6C4**

## Purchase

Jun 24, 2025

INTERAC

\*\*\*\*\*

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#

Auth#

Response:

N

Order:

Username:

**Amount**

**\$ 89.65**

5912 Smith Rd.  
Prince George, BC  
V2N 6C9  
250-963-7595

2025-06-24

STORE #:  
TRANS #:  
INVOICE NO:  
GST #:

PUMP 3  
Regular(87)  
24.802L AT \$1.459/L

SALE \$ 36.19

GST INCLUDED \$ 1.72

TOTAL CAD\$ 36.19

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Jun, 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

Tuesday  
24 Jun, 2025

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



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

## Return

Economy - Comfort

Thursday  
26 Jun, 2025

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS)  
British Columbia



**1hr22**  
Cabin: Economy Class (H)  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Sheldon Clare**

Seats

Ticket number

Air Canada - Aeroplan

## Purchase summary

Your refund

Your refund

1 adult

A total of \$21.00 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

	Air transportation charges	
	Base fare	20.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada	1.00
	Subtotal 0144290211916	21.00
	Travel Options	0.00
	Seat selection	0.00
	<b>TOTAL REFUND</b>	<b>\$21.00</b>

## 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**  
minutes

### 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.

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

Departure • Tue 24 Jun, 2025

Economy Comfort

Prince George YXS

Vancouver YVR

Prince George Airport

Vancouver International Airport Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m

Cabin: Economy Class (U)

Return • Thu 26 Jun, 2025

Economy Comfort

Vancouver YVR

Prince George YXS

Vancouver International Airport Terminal M

Prince George Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 22m

Cabin: Economy Class (H)

Passengers

Sheldon Clare

Ticket #:

Aeroplane

Seats

YXS → YVR

YVR → YXS

# Purchase Summary



....

**CAD \$1,452.07**

## 1 Adult

### Air transportation charges

Base fare - departure	\$684.00
Base fare - return	\$608.00
Carrier surcharges	\$32.00

### Taxes, Fees and Charges

#### Air Travellers Security Charge - Canada

Adult	\$18.92
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#### Goods and Services Tax - Canada - [REDACTED]

Adult	\$69.15
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#### Airport Improvement Fee - Canada

Adult	\$40.00
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**Grand total**

**CAD \$1,452.07**

**Subject: ENTERPRISE RENTAL AGREEMENT****ENTERPRISE HST#** 4760 CONTINENTAL WAY, PRINCE GEORGE, BC V2L3V8 (250) 614-8366**RENTAL AGREEMENT REF#****SUMMARY OF CHARGES****RENTER**  
CLARE, SHELDON**DATE & TIME OUT**

23/06/2025

**DATE & TIME IN**

24/06/2025

**BILLING CYCLE**

24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	23/06 - 24/06	1	DAY	\$94.41	\$94.41
TIME & DISTANCE	24/06 - 24/06	1	HOUR	\$31.47	\$31.47
DW	23/06 - 24/06	1	DAY	\$29.99	\$29.99
<b>Subtotal:</b>					<b>\$155.87</b>
<b>Taxes &amp; Surcharges</b>					
PROVINCIAL VEHICLE RENTAL TAX	23/06 - 24/06	2	DAY	\$1.50	\$3.00
GOODS AND SERVICES TAX	23/06 - 24/06			5%	\$8.00
PROVINCIAL SALES TAX	23/06 - 24/06			7%	\$8.90
VEHICLE LICENSE FEE RECOVERY	23/06 - 24/06	2	DAY	\$0.60	\$1.20
<b>Total Charges:</b>					<b>\$176.97</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					-\$176.97

**Total Amount Due****\$0.00****PAYMENT INFORMATION**  
**AMOUNT PAID**  
\$176.97**TYPE**  
Mastercard**CREDIT CARD NUMBER**  
xxxxxxxxxxxx



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55352

**MLA Name:** Clare, Sheldon [REDACTED]

**Claim Date:** June 27, 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:** Williams lake

**Trip Details:** MLA Travel for events and meetings

Date	Expenses	Amount
June 28, 2025	Lunch & Dinner only	\$48.50
June 29, 2025	Accommodation Expenses	\$255.20
June 29, 2025	Breakfast & Lunch only	\$39.50
June 29, 2025	Fuel	\$42.86
June 29, 2025	Fuel	\$34.78
June 30, 2025	Car Rental	\$303.76

**Total Payable**

**\$724.60**

[illegible]

Subject: ENTERPRISE RENTAL AGREEMENT

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

RENTAL AGREEMENT REF#

RENTER  
CLARE, SHELDON

DATE & TIME OUT

27/06/2025

DATE & TIME IN

30/06/2025

BILLING CYCLE

24-HOUR

KM DRIVEN 720

RATE SOURCE ACCOUNT

BC GOVERNMENT DAILY

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	T
EXCESS DISTANCE CHARGE	27/06 - 30/06	120	DISTANCE	\$0.10	\$12.00
TIME & DISTANCE	27/06 - 30/06	3	DAY	\$84.40	\$253.20
Subtotal:					\$265.20
Taxes & Surcharges					
GOODS AND SERVICES TAX	27/06 - 30/06			5%	\$13.26
PROVINCIAL SALES TAX	27/06 - 30/06			7%	\$18.56
PROVINCIAL VEHICLE RENTAL TAX	27/06 - 30/06	3	DAY	\$1.50	\$4.50
VEHICLE LICENSE FEE RECOVERY	27/06 - 30/06	3	DAY	\$0.60	\$1.80
Total Charges:					\$303.76

Bill-To / Deposits

DEPOSITS - \$303.76

Total Amount Due

\$303.76

PAYMENT INFORMATION

AMOUNT PAID

\$303.76

TYPE

Mastercard

CREDIT CARD NUMBER

XXXXXXXXXXXX

**Husky**



Want great rewards? Visit myHuskyRewards

**BARKERVILLE HUSKY**  
107 Barkerville Hwy  
Quebec BC

(250) 991-2888

GST# 1045542

Retailer ID

Retailer ID

Rct:

Batch:

2025/06/29

Pump # 3

Eth Regular \$42.86


29.902 x \$1.4291


AMOUNT \$42.86

GST (Inc Pump) \$2.04

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

DATE: 2025-06-29 TIME:

STORE #:   
Paypoint:

TRANS #: 

GST:  
GSTV:

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	24.169	1.439	34.78

TOTAL	CAD	\$	34.78
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DEBIT		\$	34.78
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* GST	INCLUDED IN FUEL	\$	1.66
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# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55355

**MLA Name:** Clare, Sheldon [REDACTED]

**Claim Date:** July 03, 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
July 03, 2025	Fuel	\$66.21
July 04, 2025	Accommodation Expenses	\$127.60
July 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2025	Breakfast & Lunch only	\$39.50
July 06, 2025	Car Rental	\$431.90
[REDACTED] Total Payable		\$726.21

**Subject: ENTERPRISE RENTAL AGREEMENT****ENTERPRISE HST#** 4760 CONTINENTAL WAY, PRINCE GEORGE, BC V2L3V8 (250) 614-8366**RENTAL AGREEMENT REF#****RENTER**  
CLARE, SHELDON**DATE & TIME OUT**

03/07/2025

**DATE & TIME IN**

06/07/2025

**BILLING CYCLE**

24-HOUR

KM DRIVEN 751

**RATE SOURCE ACCOUNT**

BC GOVERNMENT DAILY

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Tc
TIME & DISTANCE	03/07 - 06/07	4	DAY	\$94.12	\$376
<b>Subtotal:</b>					<b>\$376</b>

**Taxes & Surcharges**

GOODS AND SERVICES TAX	03/07 - 06/07			5%	\$19
PROVINCIAL SALES TAX	03/07 - 06/07			7%	\$26
PROVINCIAL VEHICLE RENTAL TAX	03/07 - 06/07	4	DAY	\$1.50	\$6
VEHICLE LICENSE FEE RECOVERY	03/07 - 06/07	4	DAY	\$0.88	\$3

**Total Charges: \$431****Bill-To / Deposits**

DEPOSITS	-	\$431
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**Total Amount Due****\$0****PAYMENT INFORMATION****AMOUNT PAID**

\$431.90

**TYPE**

Mastercard

**CREDIT CARD NUMBER**

xxxxxxxxxx

PETRO CANADA  
120 MAPLE CREEK C  
QUESNEL, BC  
V2J6R7

TRANSACTION RECORD

PETRO CANADA  
120 MAPLE CREEK C  
QUESNEL  
BRITISH COLUMBIA  
V2J6R7  
(250)-747-2037

ST #:  
ST #:  
CREDIT AD:  
CREDIT AD:  
CREDIT AD:  
CREDIT AD:  
CREDIT AD:

125-07-03

REGULAR  
REGULAR AT \$1.379/L  
Fuel sales \$ 66.21

TAX INCLUDED \$0.15

TOTAL \$66.21

Interac \$66.21

Date	Description of services	MRT	PST	GST	Cost (CAD)
03/07/2025	<div></div> - Government Rate Government Rate	3.30	8.80	5.50	110.00
<div>Sub-total</div> <div>GST</div> <div>MRT</div> <div>PST</div> <div>Total</div>					<div>110.00</div> <div>5.50</div> <div>3.30</div> <div>8.80</div> <div>127.60</div>
<div>Jul 4, 2025, MC XXXX<div></div></div> <div>Amount due (CAD)</div>					<div>127.60</div> <div><b>0.00</b></div>

IMPORTANT! PLEASE READ BEFORE SIGNING: The entire amount is non-refundable. Guests are subject to a \$200 fee if they cancel within 30 days of the event date.

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-06  
**Memo** INCONST JUL 25/25  
**Payment Type** Direct Deposit  
**Total Amount** 219.76

Expense Lines

Item	Amount	Currency
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Mileage - MLA In Constituency	158.76	CAD

# Expense Report: EXP-0194

03:50 p.m.  
2025-11-20  
Page 1 of 1

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** INCONST JUL 18-19/25  
**Payment Type** Direct Deposit  
**Total Amount** 462.51

## Expense Lines

Item	Amount	Currency
Accommodation Expenses - MLA In Constituency	172.20	CAD
Mileage - MLA In Constituency	180.81	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

Clare, Sheldon

Arrival                07/18/25  
Departure            07/19/25

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/25			ROOM CHRG REVENUE			\$148.45
07/18/25			PST			\$11.88
07/18/25			GST			\$7.42
07/18/25			MRDT			\$4.45
07/19/25			DEBIT PAYMENT			\$172.20-
Balance Due						\$0.00

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** INCONST JUL 28/25  
**Payment Type** Direct Deposit  
**Total Amount** 212.30

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	163.80	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD

# Expense Report: EXP-0198

03:53 p.m.  
2025-11-20  
Page 1 of 1

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** INCONST AUG 5/25  
**Payment Type** Direct Deposit  
**Total Amount** 221.02

## Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	160.02	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-09  
**Memo** INCONST Aug 9/25  
**Payment Type** Direct Deposit  
**Total Amount** 325.60

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	264.60	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

# Expense Report: EXP-0655

03:55 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-13  
**Memo** INCONST AUG 13-14/25  
**Payment Type** Direct Deposit  
**Total Amount** 403.71

## Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	116.55	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Mileage - MLA In Constituency	177.66	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

# Expense Report: EXP-0683

03:57 p.m.  
2025-11-20  
Page 1 of 1

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-16  
**Memo** INCONST Aug 16-17/25  
**Payment Type** Direct Deposit  
**Total Amount** 331.16

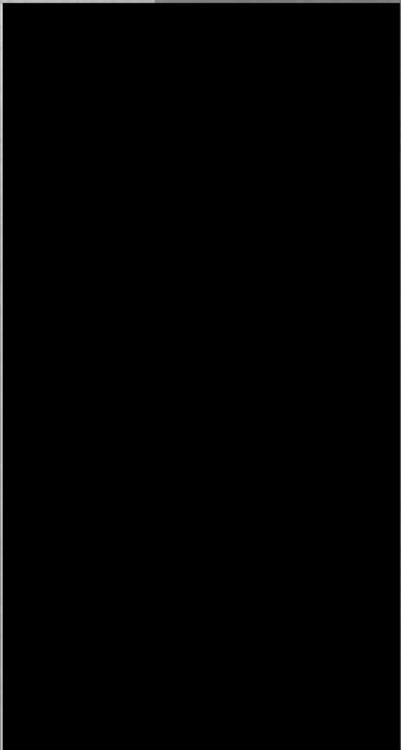
## Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	104.58	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Mileage - MLA In Constituency	104.58	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-24  
**Memo** INCONST AUG 24/25  
**Payment Type** Direct Deposit  
**Total Amount** 273.31

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	212.31	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD



DAILY TRIP LOG

Driver:

S. Clare

PRINCE  
Vehicle:

Date

Odometer

From

To

Start Time

End Time

Comments

Notes

17 Aug '29

Queens

P.G.

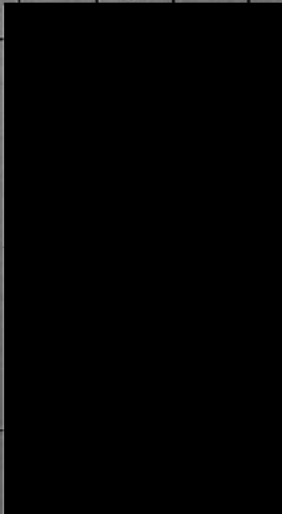
171

24 Aug '29

~~Queens~~  
P.G.

Queens  
& return

336.5



**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-02  
**Memo** INCONST SEP 2/25  
**Payment Type** Direct Deposit  
**Total Amount** 216.61

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	155.61	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-03  
**Memo** INCONST SEPT 03/25  
**Payment Type** Direct Deposit  
**Total Amount** 209.68

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	148.68	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-04  
**Memo** INCONST SEP 4/25  
**Payment Type** Direct Deposit  
**Total Amount** 426.40

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	365.40	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

## Expense Report: EXP-1464

04:01 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Sheldon Clare  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-11  
**Memo** MLA TRL Sep 11-13/25  
**Payment Type** Direct Deposit  
**Total Amount** 2,018.96

## Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	68.00	CAD
Airfare - MLA Travel	1,132.89	CAD
Hotel - MLA Outside of Victoria	378.55	CAD
Mileage - MLA Travel	76.86	CAD
Lunch Only - MLA Travel	27.00	CAD
Taxi - MLA Travel	20.00	CAD
Hotel - MLA Outside of Victoria	150.80	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	76.86	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Guest Name: Sheldon Clare

Arrive: 09/11/25 Depart: 09/12/25

Date	Description	Reference	Comment	Charges	Credits
09/11/2025	DEP MASTERCARD				-\$378.55
09/11/2025	ROOM CHARGE			\$323.10	
09/11/2025	ROOM GST			\$16.32	
09/11/2025	ROOM TAX			\$35.90	
09/11/2025	DMF FEE			\$3.23	
				Folio Balance:	\$0.00

---

Tax Summary	
DMF FEE	\$3.23
ROOM GST	\$16.32
ROOM TAX	\$35.90
	<hr/>
	\$55.45

## Check-out receipt

Name: Sheldon Clare  
Check-in: Friday, Sep 12, 2025  
Check-out: Saturday, Sep 13, 2025

Sheldon Clare

Date	Description of services	PST	GST	MRT	Cost (CAD)
12/09/2025	Government Rate, Government Rate	10.40	6.50	3.90	130.00
Sub-total					130.00
GST					6.50
MRT					3.90
PST					10.40
Total					150.80
					150.80
Amount due (CAD)					<b>0.00</b>



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

**Name:** SHELDON CLARE

**Booking Reference:** [REDACTED]

**Email:** [REDACTED]

## Passenger Information

Name	Infant	Notes
CLARE SHELDON		

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 11 Sep 2025	[REDACTED] Vancouver - South 11 Sep 2025	[REDACTED]	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 12 Sep 2025	[REDACTED] Quesnel 12 Sep 2025	[REDACTED]	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
CLARE,SHELDON	Y1 - FLEX+ - Y1	\$486.00	24.3000	24.3000	\$510.30
CLARE,SHELDON	ATSC	\$9.46	0.4700	0.4700	\$9.93
CLARE,SHELDON	Seat Assignment	\$9.51	0.4800	0.4800	\$9.99
CLARE,SHELDON	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
CLARE,SHELDON	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
CLARE,SHELDON	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
CLARE,SHELDON	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
CLARE,SHELDON	Y1 - FLEX+ - Y1	\$486.00	24.3000	24.3000	\$510.30
CLARE,SHELDON	ATSC	\$9.46	0.4700	0.4700	\$9.93
CLARE,SHELDON	Seat Assignment	\$9.51	0.4800	0.4800	\$9.99
CLARE,SHELDON	Ancillary(3) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
CLARE,SHELDON	Ancillary(4) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
CLARE,SHELDON	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
<b>Total</b>		<b>\$1,078.94</b>	<b>\$53.95</b>	<b>\$0.00</b>	<b>\$1,132.89</b>

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6046579150  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!  
CALL US AGAIN PLEASE  
\*\* RICHMOND TAXI COMPANY LTD  
\*\*

Transaction [REDACTED]

Total

\$68.00

Tip

\$13.60

\$81.60

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: [REDACTED]

11-Sep.-2025 [REDACTED]

\$81.60 | Method: EMV

Mastercard XXXXXXXXXXXXX [REDACTED]

SHELDON CLARE

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A [REDACTED]

AthNtwkNm: MASTERCARD

Pin VERIFIED

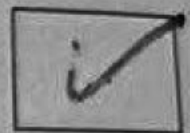
Thank you!

GST- # [REDACTED]

[REDACTED]

# RECEIPT

COQUITLAM TAXI (1977) LTD.



BELAIR TAXI LTD.



PORT COQUITLAM TAXI LTD.



DATE: 12-9-2025

\$ 820

INCLUDING G.S.T.

FROM: Sheraton

TO:

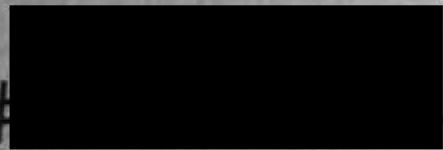


terminal

DRIVER #:



CAB #



TEL: 604-524-1111 OR 604-937-3434

*Thank you for Riding with us.*