

Expense Reports

Expense Report	EXP-0282	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JUN 11-13/25	Total Amount	872.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Oct 1, 2025	751.68	0.00	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel

Expense Report	EXP-0369	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST AUG 8/25	Total Amount	433.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Hotel – MLA Travel for Events and Stakeholder Meetings – Aug 8–9, 2025	Oct 1, 2025	235.75	9.07	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Events and Stakeholder Meetings	Oct 1, 2025	86.94	3.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage: MLA Travel for events and stakeholder meetings –	Oct 1, 2025	110.88	4.26	8252 - MLA In Constituency Travel

Expense Report	EXP-4979	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 11-18/25	Total Amount	2277.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation for CA conference Nov 11-18/25	Dec 1, 2025	857.29	32.97	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Transportation for CA conference Nov 11-18/25	Dec 1, 2025	90.00	3.46	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Transportation returning from CA conference	Dec 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Per diem for CA conference Nov 11-18/25	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage going for CA conference	Dec 1, 2025	442.26	17.01	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage going for CA conference	Dec 1, 2025	442.26	17.01	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5069	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 12-15/25	Total Amount	2267.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Dec 1, 2025	953.21	36.66	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	757.81	29.15	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA Conference	Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	130.41	5.02	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	130.41	5.02	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Dec 1, 2025	51.75	1.99	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Dec 1, 2025	80.00	3.08	8254 - Accompanying Person Travel

Expense Report	EXP-5314	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 12-16/25	Total Amount	2523.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Dec 1, 2025	834.05	32.08	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference	Dec 1, 2025	335.33	12.90	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference	Dec 1, 2025	625.24	24.05	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA Conference	Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	202.86	7.80	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	202.86	7.80	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Dec 1, 2025	51.00	1.96	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Dec 1, 2025	51.72	1.99	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Dec 1, 2025	57.12	2.20	8254 - Accompanying Person Travel

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Brittny Anderson		CONSTITUENCY: Kootenay – Central	
TRAVEL BY: (NAME IF OTHER THAN MLA, IF CA INCLUDE ADDRESS) Brittny Anderson		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Attend Caucus Retreat			
TRAVEL FROM: Kelowna		TO: Campbell River	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 816.68			\$ 816.68
PER DIEM: June 11 – Dinner 36.00 June 12 – Lunch/dinner 48.50 June 13 – Dinner only 36.00			\$ 120.50
TOTAL AMOUNT CLAIMED			\$ 937.18

****PLEASE ATTACH ALL RECEIPTS****


 August 12, 2025
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Send to **Brittney Anderson**

Phone

Guest Name **Brittney Anderson** Arrival Date **6/11/2025** Departure Date **6/13/2025**

Group Room Information

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025	Room Charge	Ndp Caucus Retreat	299.00
6/11/2025	GST Tax		14.95
6/11/2025	PST Tax 8%		23.92
6/11/2025	MRDT Tax		8.97
6/11/2025	Resort Fee		25.00
6/11/2025	PST Tax 8%		2.00
6/11/2025	GST Tax		1.25
6/11/2025	MRDT Tax		0.75
6/11/2025	[REDACTED]	[REDACTED]	[REDACTED]
6/12/2025	Room Charge	Ndp Caucus Retreat	299.00
6/12/2025	GST Tax		14.95
6/12/2025	PST Tax 8%		23.92
6/12/2025	MRDT Tax		8.97
6/12/2025	Resort Fee		25.00
6/12/2025	PST Tax 8%		2.00
6/12/2025	GST Tax		1.25
6/12/2025	MRDT Tax		0.75
		Subtotal	[REDACTED]
	Total Charges		[REDACTED]
Payments			
			[REDACTED] 751.68
6/13/2025	Visa	#####	[REDACTED]
		Subtotal	[REDACTED]
	Total Payments		[REDACTED]
		Balance Due:	0.00

Anderson.MLA, Brittny

From: [REDACTED]
Sent: July 17, 2025 [REDACTED]
To: Anderson.MLA, Brittny
Subject: Nakusp Hot Springs - Confirmation: #1 [REDACTED]

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



Thank You For Your Reservation

Fri 8/8/25 - Sat 8/9/25

Your Confirmation is # [REDACTED]

RESERVATION INFORMATION ([REDACTED]) - BRITTNY ANDERSON

Brittny Anderson 433 josephine St Nelson, British Columbia V1L 1w4, CA brittny.anderson.mla@leg.bc.ca	250-354-5944 Estimated Arrival - [REDACTED]
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[REDACTED] **\$205.00**
Fri, Aug 8, 2025 — 2 Guests — \$205.00
➔ **Depart: Sat, Aug 9, 2025**

Sub Total:	\$205.00
GST:	\$10.25
PST:	\$16.40
Hospitality:	\$4.10
Tax Total:	\$30.75
Total:	\$235.75

PAYMENTS / DEPOSITS

7/17/2025 VISA [REDACTED] Brittny Anderson \$235.75

Arrival Date : 11/12/25

Cashier No. : XXXXXXXXXX

Billing Date : 11/15/25

A/R Number

Date	Description	Debit	Credit
11/12/25	Nightly Room Rate	209.30	
11/12/25	Destination Marketing Fee	2.09	
11/12/25	Provincial Room Tax	23.25	
11/12/25	Room GST	10.57	
11/12/25	Parking Charges	23.00	
11/12/25	GST	1.15	
11/13/25	Nightly Room Rate	223.30	
11/13/25	Destination Marketing Fee	2.23	
11/13/25	Provincial Room Tax	24.81	
11/13/25	Room GST	11.28	
11/13/25	Parking Charges	23.00	
11/13/25	GST	1.15	
11/14/25	Nightly Room Rate	237.30	
11/14/25	Destination Marketing Fee	2.37	
11/14/25	Provincial Room Tax	26.36	
11/14/25	Room GST	11.98	
11/14/25	Parking Charges	23.00	
11/14/25	GST	1.15	
11/15/25	Visa XXXXXXXXXXXXX XX/XX		857.29
Room H/GST Total - 33.83		Total	857.29
Other H/GST Total - 3.45		Balance	0.00

Booking details

Departure: Wednesday, Nov 12

Return: Monday, Nov 17

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria

(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver

(Tsawwassen)

 1  1

Spirit of Vancouver Island


Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00

Total paid (CAD)	\$105.00
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)

Booking details

Departure: Wednesday, Nov 12

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)

2 1

Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle		\$71.00	
2 x 12+ years		\$19.00	[REDACTED]
Total costs			\$109.00
Total paid (CAD)	\$90.00		[REDACTED]
Due at terminal			\$0.00

Airport Parking (Kelowna)

DATE: [REDACTED] 25
TIME: [REDACTED]
Receipt No. [REDACTED]

Ticket [REDACTED]
Entry : 12/11/25 [REDACTED]
LPR : [REDACTED]

Net: 49.28
Tax 5.0% 2.47
Fee: 51.75
Credit: [REDACTED] 51.75
Trans ID : [REDACTED]
Card No. : xxxxxxxxxxxx [REDACTED]

GST Number # 12193 7551 RT0001



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$721.72	\$36.09	\$757.81	\$757.81	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	15 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	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 - YLW	\$28.00	\$1.40	\$29.40
1	[REDACTED]	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	R - ENCORE FARE	\$266.90	\$13.35	\$280.25
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$721.72	\$36.09	\$757.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 November 2025	[REDACTED]	\$726.31	VISA	[REDACTED]	[REDACTED]	[REDACTED]
05 November 2025	[REDACTED]	\$31.50	VISA	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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

Arrival Date : 11/12/25

Cashier No. : XXXXXXXXXX

Billing Date : 11/15/25

A/R Number

Date	Description	Debit	Credit
11/12/25	Nightly Room Rate	255.20	
11/12/25	Destination Marketing Fee	2.55	
11/12/25	Provincial Room Tax	28.35	
11/12/25	Room GST	12.89	
11/13/25	Nightly Room Rate	271.20	
11/13/25	Destination Marketing Fee	2.71	
11/13/25	Provincial Room Tax	30.13	
11/13/25	Room GST	13.70	
11/14/25	Nightly Room Rate	287.20	
11/14/25	Destination Marketing Fee	2.87	
11/14/25	Provincial Room Tax	31.91	
11/14/25	Room GST	14.50	
11/15/25	Visa	XXXXXXXXXXXX	953.21
Room H/GST Total - 41.09		Total	953.21
Other H/GST Total - 0.00			953.21
		Balance	0.00

YELLOW CAB #45
817 FIGGARD STREET V8W1R9
VICTORIA, BC

DEBIT SALE

Batch # [REDACTED] RRN: [REDACTED]
11/15/25
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
IDP/DEFAULT [REDACTED] Proximity

Interac
AID: A0000002771010

AMOUNT \$80.00

001 APPROVED

CUSTOMER COPY

YELLOW CAB #45
817 FIGGARD STREET V8W1R9
VICTORIA, BC
23782722
TM2378272201

[REDACTED]

From: [REDACTED]
Sent: November 18, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your WestJet Travel Bank – refund processed

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

From: WestJet <travelbank@westjet.com>
Date: Fri, Nov 14, 2025 at [REDACTED]
Subject: Your WestJet Travel Bank – refund processed
To: [REDACTED]



Hello [REDACTED]

A credit has been processed and issued to your Travel Bank. You can access your Travel Bank credits by signing into your WestJet Rewards account at www.westjet.com/account.

Travel Bank: [REDACTED]

Travel Bank refund: 495.03

Please note: When a booking is cancelled, and Travel Bank credits are used as part of the payment, the original expiry date for those credits will remain unchanged. Any new credits issued due to the cancellation will expire one year from the date they were added.

Travel Bank credits can only be used to pay for WestJet flights and select service fees and are non-transferable. To learn more, please visit Travel Credits & Refunds at www.westjet.com/en-ca/help/travel-credits

Regards,


WestJet

You have received this notification because you had a transaction with WestJet. Replies to this email will not be received. ©WestJet. All rights reserved. WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.

Thanks for riding,

We hope you enjoyed your ride this morning.

Total **\$51.72**

Trip fare	\$39.42
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.19
GST	\$2.46
YYJ Airport Surcharge	\$2.75

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

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

27.73 kilometers, 32 minutes



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	28 Oct 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 12 NOV 26
12 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 12 NOV 26
16 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid After 12 NOV 26
16 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid After 12 NOV 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

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

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ533.00WS X/YVR WS YLW430.00CAD963.00END
Fare	CAD 963.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 50.70 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1120.27

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s) **Seat(s)**

[REDACTED] [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

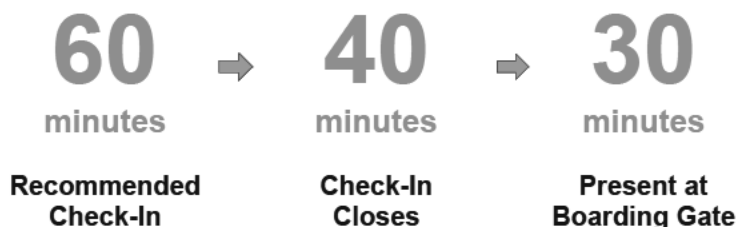
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 November 2025	[REDACTED]	\$335.33	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In


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



Thanks for riding,

We hope you enjoyed your ride this morning.

Total	\$57.12
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Trip fare	\$44.76
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$5.99
GST	\$2.72
YYJ Airport Surcharge	\$2.75

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

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

27.32 kilometers, 33 minutes

Arrival Date : 11/12/25

Cashier No. : XXXXXXXXXX

Billing Date : 11/15/25

A/R Number

Date	Description	Debit	Credit
11/12/25	Nightly Room Rate	223.30	
11/12/25	Destination Marketing Fee	2.23	
11/12/25	Provincial Room Tax	24.81	
11/12/25	Room GST	11.28	
11/13/25	Nightly Room Rate	237.30	
11/13/25	Destination Marketing Fee	2.37	
11/13/25	Provincial Room Tax	26.36	
11/13/25	Room GST	11.98	
11/14/25	Nightly Room Rate	251.30	
11/14/25	Destination Marketing Fee	2.51	
11/14/25	Provincial Room Tax	27.92	
11/14/25	Room GST	12.69	
11/15/25	Visa	XXXXXXXXXXXX	XX/XX 834.05
Room H/GST Total - 35.95		Total	834.05 834.05
Other H/GST Total - 0.00		Balance	0.00



Transaction details



\$68.00

[REDACTED] LOT

Paid \$51.00

DETAILS

Transaction date

Sun, Nov 16, 2025

Posted: Mon, Nov 17,
2025

Card number

***** [REDACTED]

13/11

[REDACTED]

[REDACTED]

Welcome!

Please keep ticket with you.

[REDACTED]

[REDACTED]

[REDACTED]

13/11

[REDACTED]