

Expense Reports

Expense Report	EXP-1655	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 11-12/25	Total Amount	1292.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting in Vancouver	Oct 1, 2025	356.75	13.72	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Caucus Meeting in Vancouver	Oct 1, 2025	443.90	17.07	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Meeting in Vancouver	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting in Vancouver	Oct 1, 2025	404.01	15.54	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Caucus Meeting in Vancouver	Oct 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel

Expense Report	EXP-1918	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 17/25	Total Amount	116.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Per Diem - Stakeholder Meetings and Events	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage - Stakeholder Meetings and Events	Oct 1, 2025	80.64	3.10	8251 - MLA Travel

Expense Report	EXP-2085	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25 - CPBC CA CONFERENCE	Total Amount	1473.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CPBC CA Conference	Oct 1, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CPBC CA Conference	Oct 1, 2025	890.11	34.24	8254 - Accompanying Person Travel

Expense Report	EXP-3563	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	227.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 7, 2025	7.56	0.29	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 7, 2025	7.56	0.29	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Oct 7, 2025	9.00	0.35	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Oct 7, 2025	70.35	2.71	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3730	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-24/25	Total Amount	825.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return trip to Victoria	Oct 19, 2025	825.55	31.75	8251 - MLA Travel

Expense Report	EXP-3922	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-31/25	Total Amount	673.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return trip to Victoria	Nov 1, 2025	673.84	25.92	8251 - MLA Travel

Expense Report	EXP-4161	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-29/25	Total Amount	1495.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare going to Sitting of the Legislature Oct 26-29/25 and return	Nov 1, 2025	210.51	8.10	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Breakfast per diem - Sitting of the Legislature Oct 26-29/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - Sitting of the Legislature Oct 26-29/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 26-29/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 26-29/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi to airport returning from Sitting of the Legislature Oct 26-29/25re Oct 24/25	Nov 1, 2025	66.65	2.56	8251 - MLA Travel
Taxi - MLA Travel	Taxi going to Sitting of the Legislature Oct 26-29/25	Nov 1, 2025	66.45	2.56	8251 - MLA Travel

Expense Report	EXP-4160	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	1984.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Breakfast per diem - Sitting of the Legislature Oct 24/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - Sitting of the Legislature Oct 19-24/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 21/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 22/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi to airport - Sitting of the Legislature Oct 24/25	Nov 1, 2025	66.55	2.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4610
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16-21/25

Status	Approved
Payment Status	Paid
Total Amount	769.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	trip to Victoria Nov 16 - Nov 21	Nov 16, 2025	769.39	29.59	8251 - MLA Travel

YELLOW CAB OF VICTORIA



WWW.NONE.COM

Transaction

Total CA\$66.45

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

26-Oct-2025

Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID:

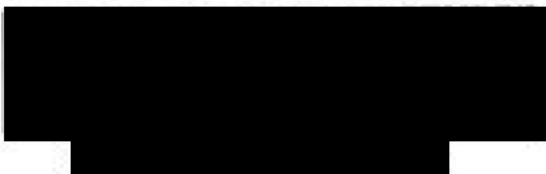
Auth ID:

MID: *****

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Blue Bird Cabs



October 28, 2025
[Redacted]

Receipt: [Redacted]

Authorization: [Redacted]

CAPITAL ONE

AID AO 00 00 00 04 10 10

Custom Amount \$65.65

Subtotal \$65.65

Tip [Redacted]

Total [Redacted]
Mastercard [Redacted] [Redacted]
(Contactless)

APPROVED



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
BOULTBEE, AMELIA	\$339.76	\$16.99	\$356.75	\$356.75	\$0.00

Passenger(s)	Seat(s)
BOULTBEE, AMELIA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Sep 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	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	BOULTBEE, AMELIA	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$339.76	\$16.99	\$356.75

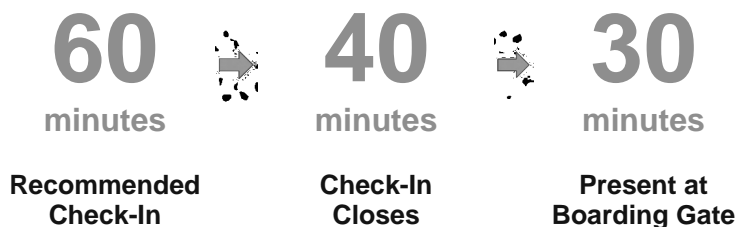
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 September 2025	Amelia Boulton	\$356.75	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Airport Check-In



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
BOULTBEE, AMELIA	\$422.76	\$21.14	\$443.90	\$443.90	\$0.00

Passenger(s) Seat(s)

BOULTBEE, AMELIA [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	BOULTBEE, AMELIA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BOULTBEE, AMELIA	Y1 - ENCORE FARE	\$370.30	\$18.52	\$388.82
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$422.76	\$21.14	\$443.90

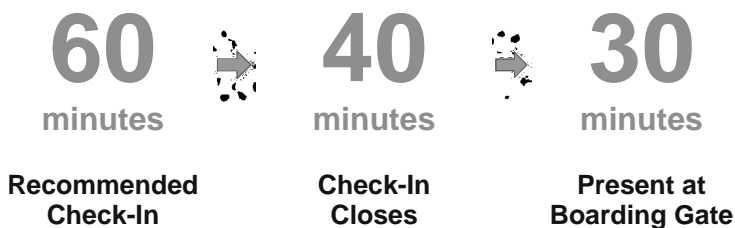
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 September 2025	Amelia Boultonbee	\$362.00	VISA		[REDACTED]	[REDACTED]
10 September 2025	AMELIA BOULTBEE	\$81.90	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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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]	\$847.72	\$42.39	\$890.11	\$890.11	\$0.00

Passenger(s)

[REDACTED]

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	07 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	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]	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
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
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
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			\$847.72	\$42.39	\$890.11

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2025	[REDACTED]	\$890.11	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](#).

Confirmation Number	[REDACTED]
Guest Name	[REDACTED]
Arrival Date	October 7, 2025
Departure Date	October 9, 2025
# of Adults	1
# of Children	0
Type of Room	[REDACTED] Two Queen Beds
Stay Total	583.44

Policies

Cancellation:

If you have not cancelled 24 hours prior to 4pm day of arrival local hotel time, you may have incurred penalty charges or forfeited your deposit.

[REDACTED]
EXTRA ADULT FEE: \$30.00/night

*Extra Adult Fee applies if travelling with 3 or more adults

Parking

Underground parking is available at a cost to registered hotel guests. Maximum height of the parkade is 1.92 metres (6ft 4inches). Over-height parking is located across the street from the hotel at a cost and is subject to availability.

We have three EV chargers available to hotel guests. Please request a charging code from the front desk (\$5 per charge) and download the SWITCH app from the QR code on the charger. Standard parking fees apply.

- VALET PARKING: \$30/night, including in-and-out privileges

PARKING PENTICTON AIRPORT
\$9⁰⁰~~00~~

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

OCT 10, 2025

Purchase Date/Time: [REDACTED] Oct 07, 2025
Total Due: \$9.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting [REDACTED]
Nach Name: [REDACTED]



#**** [REDACTED] Visa Auth #: [REDACTED]
[REDACTED]

EMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Yellow Cab of Victoria



WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$70.35

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement
validation

07-Oct-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

[REDACTED] VISA

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online [REDACTED]



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
BOULTBEE, AMELIA	\$786.23	\$39.32	\$825.55	\$825.55	\$0.00

Passenger(s)

Seat(s)

BOULTBEE, AMELIA	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Oct 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	19 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	24 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	24 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	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	BOULTBEE, AMELIA	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	H - CLASSIC FARE	\$284.90	\$14.25	\$299.15
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
Total			\$786.23	\$39.32	\$825.55

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 October 2025	AMELIA BOULTBEE	\$825.55	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 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
BOULTBEE, AMELIA	\$641.74	\$32.10	\$673.84	\$673.84	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	26 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	31 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	31 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	BOULTBEE, AMELIA	H - CLASSIC FARE	\$289.90	\$14.50	\$304.40
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	M - BRAVO FARE	\$202.90	\$10.15	\$213.05
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
Total			\$641.74	\$32.10	\$673.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 October 2025	AMELIA BOULTBEE	\$673.84	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 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
BOULTBEE, AMELIA	\$842.23	\$42.12	\$884.35	\$884.35	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	26 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	29 Oct 2025	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	29 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	BOULTBEE, AMELIA	H - CLASSIC FARE	\$289.90	\$14.50	\$304.40
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	V - CLASSIC FARE	\$312.90	\$15.65	\$328.55
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	ROUTING - MODIFICATION	\$100.00	\$5.00	\$105.00
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$842.23	\$42.12	\$884.35

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 October 2025	AMELIA BOULTBEE	\$673.84	MASTERCARD		[REDACTED]	[REDACTED]
28 October 2025	BOULTBEE, AMELIA	\$210.51	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Mrs Amelia Boulton

[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 10/26/25
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 10/29/25
 A/R Number

Date	Description	Debit	Credit
10/26/25	Paid Out	100.00	
10/26/25	Fathom Restaurant Line# 304 : CHECK# [Redacted]	92.00	
10/26/25	F&B GST Line# 304 : CHECK# [Redacted]	4.40	
10/26/25	F&B PST (10% / 7%) Line# 304 : CHECK# [Redacted]	2.20	
10/26/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	16.40	
10/26/25	Room Charge	275.00	
10/26/25	Destination Marketing Fee	2.75	
10/26/25	Provincial Room Tax	30.55	
10/26/25	Room GST	13.89	
10/27/25	In Room Dining Line# 304 : CHECK# [Redacted]	34.75	
10/27/25	F&B GST Line# 304 : CHECK# [Redacted]	2.00	
10/27/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	5.21	
10/27/25	Fathom Lounge Line# 304 : CHECK# [Redacted]	91.00	
10/27/25	F&B GST Line# 304 : CHECK# [Redacted]	4.55	
10/27/25	F&B PST (10% / 7%) Line# 304 : CHECK# [Redacted]	2.10	
10/27/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	20.00	
10/27/25	Room Charge	275.00	
10/27/25	Destination Marketing Fee	2.75	
10/27/25	Provincial Room Tax	30.55	
10/27/25	Room GST	13.89	
10/28/25	In Room Dining Line# 304 : CHECK# [Redacted]	35.75	
10/28/25	F&B GST Line# 304 : CHECK# [Redacted]	2.00	
10/28/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	5.50	
10/28/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	3.00	
10/28/25	Fathom Lounge Line# 304 : CHECK# [Redacted]	10.00	
10/28/25	F&B GST Line# 304 : CHECK# [Redacted]	2.10	
10/28/25	F&B PST (10% / 7%) Line# 304 : CHECK# [Redacted]	1.50	
10/28/25	F&B Gratuity Line# 304 : CHECK# [Redacted]	10.00	
10/28/25	Room Charge	275.00	
10/28/25	Destination Marketing Fee	2.75	
10/28/25	Provincial Room Tax	30.55	

} 322¹⁹

} 322¹⁹

} 322¹⁹

Mrs Amelia Boulton



Room :

Arrival Date : 10/26/25

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 10/29/25

A/R Number

MLA

Date	Description		Debit	Credit
10/28/25	Room GST		13.89	
10/29/25	Mastercard	XXXXXXXXXXXX		
Room H/GST Total - 41.67		Total		
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	

96651

Yellow cab of Victoria



WWW.NONE.COM

Transaction



Total CA\$66.59

Tip



CREDIT CARD SALE

MASTERCARD

Retain this copy for statement validation

24-Oct-2021

Method

CONTACTLESS

MASTERCARD

XXXXXXXXXX

Reference ID

Auth ID

MID: *****

AID: A0000000041010

AuthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

TO VLE
AIRPORT

Mrs Amelia Boulton

Room : [REDACTED]
Arrival Date : 10/19/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/29/25
A/R Number

MLA

Date	Description	Debit	Credit
10/19/25	Room Charge	275.00	
10/19/25	Destination Marketing Fee	2.75	
10/19/25	Provincial Room Tax	30.55	
10/19/25	Room GST	13.89	
10/20/25	In Room Dining Line# 304 : CHECK# [REDACTED]	10.75	
10/20/25	F&B GST Line# 304 : CHECK# [REDACTED]	0.62	
10/20/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	1.61	
10/20/25	Fathom Lounge Line# 304 : CHECK# [REDACTED]	184.00	
10/20/25	F&B GST Line# 304 : CHECK# [REDACTED]	0.20	
10/20/25	F&B PST (10% / 7%) Line# 304 : CHECK# [REDACTED]	8.00	
10/20/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	20.00	
10/20/25	In Room Dining Line# 304 : CHECK# [REDACTED]	22.75	
10/20/25	F&B GST Line# 304 : CHECK# [REDACTED]	1.31	
10/20/25	F&B PST (10% / 7%) Line# 304 : CHECK# [REDACTED]	0.20	
10/20/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	2.41	
10/20/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	3.00	
10/20/25	Room Charge	275.00	
10/20/25	Destination Marketing Fee	2.75	
10/20/25	Provincial Room Tax	30.55	
10/20/25	Room GST	13.89	
10/21/25	In Room Dining Line# 304 : CHECK# [REDACTED]	31.75	
10/21/25	F&B GST Line# 304 : CHECK# [REDACTED]	2.00	
10/21/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	5.21	
10/21/25	Fathom Restaurant Line# 304 : CHECK# [REDACTED]	100.20	
10/21/25	F&B GST Line# 304 : CHECK# [REDACTED]	5.01	
10/21/25	F&B PST (10% / 7%) Line# 304 : CHECK# [REDACTED]	3.00	
10/21/25	F&B Gratuity Line# 304 : CHECK# [REDACTED]	20.00	
10/21/25	Room Charge	275.00	
10/21/25	Destination Marketing Fee	2.75	
10/21/25	Provincial Room Tax	30.55	
10/21/25	Room GST	13.89	

322¹⁹

322¹⁹

322¹⁹

Mrs Amelia Boulton

Room : [REDACTED]
Arrival Date : 10/19/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/29/25
A/R Number

MLA

Date	Description		Debit	Credit
10/22/25	In Room Dining	Line# 304 : CHECK# [REDACTED]	11.75	
10/22/25	F&B GST	Line# 304 : CHECK# [REDACTED]	0.68	
10/22/25	F&B PST (10% / 7%)	Line# 304 : CHECK# [REDACTED]	0.56	
10/22/25	F&B Gratuity	Line# 304 : CHECK# [REDACTED]	1.76	
10/22/25	In Room Dining	Line# 304 : CHECK# [REDACTED]	10.75	
10/22/25	F&B GST	Line# 304 : CHECK# [REDACTED]	0.63	
10/22/25	F&B Gratuity	Line# 304 : CHECK# [REDACTED]	1.61	
10/22/25	Fathom Lounge	Line# 304 : CHECK# [REDACTED]	81.00	
10/22/25	F&B GST	Line# 304 : CHECK# [REDACTED]	1.05	
10/22/25	F&B PST (10% / 7%)	Line# 304 : CHECK# [REDACTED]	3.00	
10/22/25	F&B Gratuity	Line# 304 : CHECK# [REDACTED]	10.00	
10/22/25	Room Charge		275.00	
10/22/25	Destination Marketing Fee		2.75	
10/22/25	Provincial Room Tax		30.55	
10/22/25	Room GST		13.89	
10/23/25	Fathom Restaurant	Line# 304 : CHECK# [REDACTED]	90.50	
10/23/25	F&B GST	Line# 304 : CHECK# [REDACTED]	4.53	
10/23/25	F&B PST (10% / 7%)	Line# 304 : CHECK# [REDACTED]	1.40	
10/23/25	F&B Gratuity	Line# 304 : CHECK# [REDACTED]	20.00	
10/23/25	Room Charge		275.00	
10/23/25	Destination Marketing Fee		2.75	
10/23/25	Provincial Room Tax		30.55	
10/23/25	Room GST		13.89	
10/24/25	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 69.45			Total	[REDACTED]
Other H/GST Total - 0.00				[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

322'19

322'19

1610'95



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
BOULTBEE, AMELIA	\$732.74	\$36.65	\$769.39	\$769.39	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	16 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	21 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	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	BOULTBEE, AMELIA	V - CLASSIC FARE	\$317.90	\$15.90	\$333.80
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	B - CLASSIC FARE	\$265.90	\$13.30	\$279.20
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$732.74	\$36.65	\$769.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	AMELIA BOULTBEE	\$769.39	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001