

Expense Reports

Expense Report	EXP-1384	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST AUG 1- SEP 5/25	Total Amount	809.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	In-constituency travel for stakeholder meetings	Oct 1, 2025	133.40	5.13	8252 - MLA In Constituency Travel
Accommodation Expenses - MLA In Constituency	In-constituency travel for stakeholder meetings	Oct 1, 2025	139.20	5.35	8252 - MLA In Constituency Travel
Accommodation Expenses - MLA In Constituency	In-constituency travel for stakeholder meetings	Oct 1, 2025	160.08	6.16	8252 - MLA In Constituency Travel
Accommodation Expenses - MLA In Constituency	In-constituency travel for stakeholder meetings	Oct 1, 2025	377.00	14.50	8252 - MLA In Constituency Travel

Expense Report	EXP-1924	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEP 6-7/25	Total Amount	573.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Oct 1, 2025	278.40	10.71	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	84.42	3.25	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	110.25	4.24	8252 - MLA In Constituency Travel

Expense Report	EXP-1991	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEPT 12-13/25	Total Amount	359.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	81.27	3.13	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	278.46	10.71	8252 - MLA In Constituency Travel

Expense Report	EXP-1994	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	INCONST SEPT 20/25	Total Amount	309.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	248.22	9.55	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-2274	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEP 27/25	Total Amount	266.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Per Diem, In-constituency travel for meetings and events, Sep 27/25	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency travel for meetings and events, Sep 27/25	Oct 1, 2025	205.38	7.90	8252 - MLA In Constituency Travel

Expense Report	EXP-2310	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST TRL JUL 29/25	Total Amount	231.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	182.70	7.03	8252 - MLA In Constituency Travel

Expense Report	EXP-2429	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST AUG 1-2/25	Total Amount	512.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	In-constituency travel for meetings and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	195.30	7.51	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for meetings and events	Oct 1, 2025	195.30	7.51	8252 - MLA In Constituency Travel

Expense Report	EXP-2978	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 1-2/25	Total Amount	726.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	127.60	4.91	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	149.94	5.77	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	326.97	12.58	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-3267	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	2817.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	CA Conference	Dec 1, 2025	2817.42	108.36	8254 - Accompanying Person Travel

Expense Report	EXP-3276	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1055.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Nov 1, 2025	804.87	30.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	15.75	0.61	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	15.75	0.61	8254 - Accompanying Person Travel

Expense Report	EXP-3270	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1094.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Dec 1, 2025	875.16	33.66	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3305	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	2209.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	1738.72	66.87	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Sitting of the Legislature	Nov 1, 2025	64.80	2.49	8251 - MLA Travel
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	9.45	0.36	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	9.45	0.36	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	80.05	3.08	8251 - MLA Travel

Expense Report	EXP-3318	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1094.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Nov 1, 2025	875.16	33.66	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-3352	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-10/25	Total Amount	144.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference - related to EXP-3270	Dec 1, 2025	72.45	2.79	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference - related to EXP-3270	Dec 1, 2025	72.45	2.79	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3354	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-10/25	Total Amount	148.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference - related to EXP-3318	Oct 7, 2025	74.34	2.86	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference - related to EXP-3318	Oct 7, 2025	74.34	2.86	8254 - Accompanying Person Travel

Expense Report	EXP-3448	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Oct 18/25	Total Amount	228.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	180.18	6.93	8252 - MLA In Constituency Travel

Expense Report	EXP-3538	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 4/25	Total Amount	199.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	160.02	6.15	8252 - MLA In Constituency Travel

Expense Report	EXP-3561	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 15/25	Total Amount	210.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Nov 1, 2025	171.36	6.59	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-4358	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-25/25	Total Amount	1268.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	894.52	34.40	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Stakeholder meetings in Nanaimo Oct 25	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature and Stakeholder Meetings	Nov 1, 2025	9.45	0.36	8251 - MLA Travel

Expense Report	EXP-4509	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 24-31/25	Total Amount	592.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Rental vehicle used to attend Stakeholder and Outreach meetings associated with travel claimed on FSPP#7011 (EXP-4358)	Nov 1, 2025	222.93	8.57	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	9.45	0.36	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	80.00	3.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4633	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Nov 4-7/25	Total Amount	1140.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	661.20	25.43	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Outreach and Stakeholder meetings	Dec 1, 2025	269.01	10.35	8252 - MLA In Constituency Travel

Expense Report	EXP-5534	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 16-28/25	Total Amount	3452.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	2352.97	90.50	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel		Dec 1, 2025	67.54	2.60	8251 - MLA Travel
Car Rental - MLA Travel		Dec 1, 2025	196.76	7.57	8251 - MLA Travel
Fuel - MLA Travel		Dec 1, 2025	27.33	1.05	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	9.45	0.36	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	9.45	0.36	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	80.05	3.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5926
Business Purpose	MLA Travel
Memo	MLA Travel Dec 12/25

Status	Approved
Payment Status	Paid
Total Amount	2222.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 12, 2025	1955.02	75.19	8251 - MLA Travel
Full Day Per Diem - MLA Travel		Dec 12, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 12, 2025	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel		Dec 12, 2025	21.42	0.82	8251 - MLA Travel
Taxi - MLA Travel		Dec 12, 2025	50.00	1.92	8251 - MLA Travel
Taxi - MLA Travel		Dec 12, 2025	50.00	1.92	8251 - MLA Travel
Taxi - MLA Travel		Dec 12, 2025	75.00	2.88	8251 - MLA Travel

Expense Report	EXP-5971
Business Purpose	MLA In-Constituency Travel
Memo	INCONST DEC 5-6/25

Status	Approved
Payment Status	Paid
Total Amount	405.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8249 - Per Diem - MLA In-Constit Travel - Editable		Dec 5, 2025	21.50	0.83	8249 - Per Diem - MLA In Constituency Travel
Accommodation Expenses - MLA In Constituency	Stakeholder and Outreach meetings	Dec 5, 2025	133.40	5.13	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Dec 5, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	78.75	3.03	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	110.88	4.26	8252 - MLA In Constituency Travel

Check-out receipt

Name: Sheldon Clare
Check-in: Wednesday, Aug 13, 2025
Check-out: Thursday, Aug 14, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 14/08/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	MRT	PST	GST	Cost (CAD)
13/08/2025	[REDACTED]: King Standard - Government Rate, Government Rate	3.60	9.60	6.00	120.00
				Sub-total	120.00
				GST	6.00
				MRT	3.60
				PST	9.60
				Total	139.20
				Aug 14, 2025, MC XXXX [REDACTED]	139.20
				Amount due (CAD)	0.00

08/17/2025

Registered To:

Clare, Sheldon

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

08/16/25

08/17/25

QQ - Double Queen

1 / 0

Visa/Master

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/16/25		RC	ROOM CHRG REVENUE			\$138.00
08/16/25		9	PST			\$11.04
08/16/25		91	GST			\$6.90
08/16/25		92	MRDT			\$4.14
08/17/25		MC	MASTERCARD PAYMENT			\$160.08-
					Balance Due	\$0.00

Signature

Check-out receipt

Name: Sheldon Clare
 Check-in: Friday, Aug 1, 2025
 Check-out: Saturday, Aug 2, 2025
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 02/08/2025

Unit assignment: [REDACTED]

Attn: Sheldon Clare
 Legislative Assembly of BC
 #401 410 kinchant st
 Quesnel BC v2j71j
 Canada

Date	Description of services	MRT	GST	PST	Cost (CAD)
01/08/2025	[REDACTED] Asian Suite - Government Rate, Government Rate	3.45	5.75	9.20	115.00
				Sub-total	115.00
				GST	5.75
				MRT	3.45
				PST	9.20
				Total	133.40
				Aug 2, 2025, MC XXXX [REDACTED]	133.40
				Amount due (CAD)	0.00

Check-out receipt

Name: Sheldon Clare
Check-in: Saturday, Sep 6, 2025
Check-out: Sunday, Sep 7, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 07/09/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	MRT	PST	GST	Cost (CAD)
06/09/2025	[REDACTED] James Bond Suite - Government Rate, Government Rate	7.20	19.20	12.00	240.00
				Sub-total	240.00
				GST	12.00
				MRT	7.20
				PST	19.20
				Total	278.40
				Sep 7, 2025, MC XXXX [REDACTED]	278.40
				Amount due (CAD)	0.00

Check-out receipt

Name: Sheldon Clare
Check-in: Wednesday, Oct 1, 2025
Check-out: Thursday, Oct 2, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 02/10/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	GST	MRT	PST	Cost (CAD)
01/10/2025	[REDACTED] James Bond Suite - Government Rate, Government Rate	5.50	3.30	8.80	110.00
				Sub-total	110.00
				GST	5.50
				MRT	3.30
				PST	8.80
				Total	127.60
				2 Oct, 2025, MC XXXX [REDACTED]	127.60
				Amount due (CAD)	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]	\$2,683.26	\$134.16	\$2,817.42	\$2,817.42	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	10 Oct 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	[REDACTED]	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	[REDACTED]	Nav Canada Fee	\$22.00	\$1.10	\$23.10
1	[REDACTED]	AIF - YXS	\$35.00	\$1.75	\$36.75
1	[REDACTED]	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	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		Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
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			\$2,683.26	\$134.16	\$2,817.42

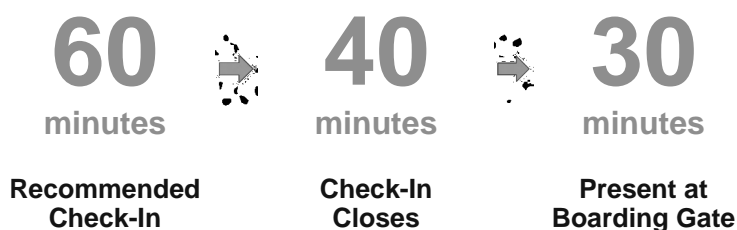
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 August 2025	Sheldon D Clare	\$2817.42	MASTERCARD			

Tax Registration: 121386296 RT0001

Online Check-In

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



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

Conservative Caucus of BC

Room : [REDACTED]
Arrival Date : 10/07/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/10/25
A/R Number

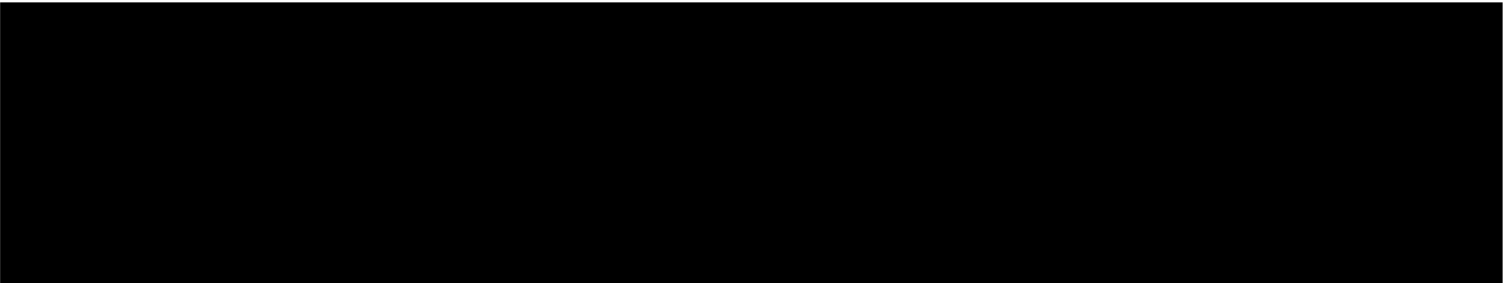
Date	Description		Debit	Credit
10/07/25	Room		229.00	
10/07/25	Destination Marketing Fee		2.29	
10/07/25	Provincial Room Tax		25.44	
10/07/25	Room GST		11.56	
10/08/25	Room		229.00	
10/08/25	Destination Marketing Fee		2.29	
10/08/25	Provincial Room Tax		25.44	
10/08/25	Room GST		11.56	
10/09/25	Room		229.00	
10/09/25	Destination Marketing Fee		2.29	
10/09/25	Provincial Room Tax		25.44	
10/09/25	Room GST		11.56	
10/10/25	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		804.87
Room H/GST Total - 34.68		Total	804.87	804.87
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Room :
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 10/10/25
 A/R Number

Conservative Caucus of BC

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	Room		249.00	
10/09/25	Destination Marketing Fee		2.49	
10/09/25	Provincial Room Tax		27.66	
10/09/25	Room GST		12.57	
10/10/25	Visa	XXXXXXXXXXXX		875.16
Room H/GST Total - 37.71		Total	875.16	875.16
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



From: Sheldon Clare
To: [REDACTED]
Subject: Fwd: Air Canada - 05 Oct 2025: Prince George - Victoria (Booking reference: [REDACTED])
Date: October 3, 2025 [REDACTED]

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

Sent from my iPhone

Begin forwarded message:

From: Sheldon Clare <[REDACTED]>
Date: September 30, 2025 at [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - 05 Oct 2025: Prince George - Victoria
(Booking reference: [REDACTED])

From: "Air Canada" <notification@notification.aircanada.ca>
To: [REDACTED]
Sent: Tuesday, September 30, 2025 [REDACTED]
Subject: Air Canada - 05 Oct 2025: Prince George - Victoria (Booking reference: [REDACTED])



Booking Confirmation



Issued 30 Sep, 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 05 Oct, 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 (M)

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 (M)

Return • Fri 10 Oct, 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 (Q)

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 22m
Cabin: Economy Class (Q)

Passengers

Sheldon Clare

Ticket #:

Aeroplan #:

Seats

YXS YVR
YVR YYJ
YYJ YVR
YVR YXS



Purchase Summary



...



CAD \$1,738.72

1 Adult

Air transportation charges

Base fare - departure	\$792.00
Base fare - return	\$753.00

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$82.80

Airport Improvement Fee - Canada

Adult \$60.00

Grand total **CAD \$1,738.72**

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**



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: 06/10/2025
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
 05/10/2025
 [REDACTED]

RENTER NAME
 SHELDON CLARE

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

RETURN DATE/TIME:
 06/10/2025
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: M3 SPORT GX FWD	KM Out: 5039	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 5077	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 38	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	22.90
Credit to DISCOUNT	-2.29
INTL D/L DED 1500	28.95
CONCESSION RECOUP FE	6.90
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.05
GST	2.99
 Total Charges	 64.80

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
06/10/2025 [REDACTED]	MC	[REDACTED]	AUTH# [REDACTED]	100.00	64.80

Total Payments: 64.80
Total Amount Due: 0.00



YELLOW CAB OF VICTORIA

FOLLOW



Subtotal \$80.05
Total Taxes \$0.00

Total \$ 80 05

PAYMENT ID: SX6DZMYQ1G6JW

Cashier: [REDACTED]

Hide Details

Card: Interac [REDACTED]
Account: Default
October 10, 2025, [REDACTED]
Method: CONTACTLESS
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: INTERAC
AID: A0000002771010

DATE	INTERAC
October 10, 2025	



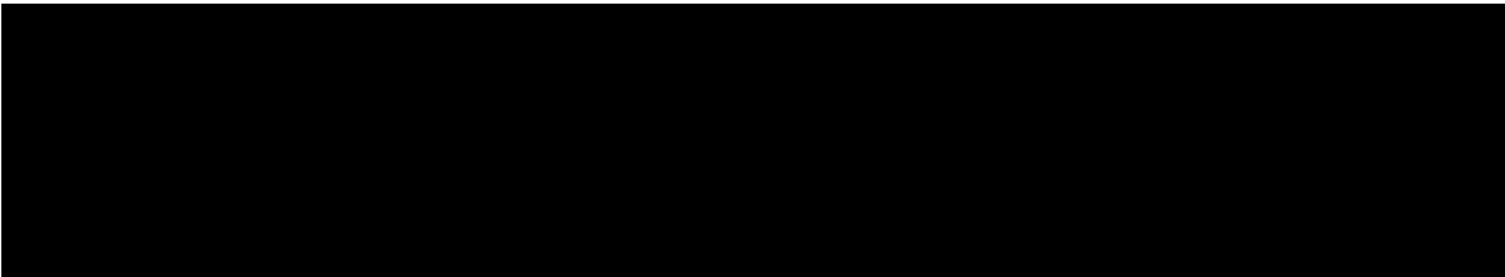


Room :
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 10/10/25
 A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/09/25	Room	249.00	
10/09/25	Destination Marketing Fee	2.49	
10/09/25	Provincial Room Tax	27.66	
10/09/25	Room GST	12.57	
10/10/25	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 37.71		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

CO paid \$875.16



[REDACTED]

From: [REDACTED]
Sent: October 2, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Air Canada - 19 Oct 2025: Prince George - Victoria (Booking reference: [REDACTED])

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

From: "Air Canada" <notification@notification.aircanada.ca>
To: [REDACTED]
Sent: Tuesday, September 30, 2025 [REDACTED]
Subject: Air Canada - 19 Oct 2025: Prince George - Victoria (Booking reference: [REDACTED])

 **AIR CANADA**

Booking Confirmation

[REDACTED] Issued 30 Sep, 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 19 Oct, 2025

Economy Flex

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 (G)

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 (G)

Return • Fri 31 Oct, 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: 29m

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 21m

Cabin: Economy Class (L)

Passengers

Sheldon Clare

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS



Purchase Summary

[REDACTED] ... [REDACTED]

CAD \$894.52

1 Adult

Air transportation charges

Base fare - departure	\$230.00
Base fare - return	\$511.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$42.60

Airport Improvement Fee - Canada

Adult \$60.00

Grand total

CAD \$894.52

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



YELLOW CAB OF VICTORIA

817 Fisgard St
VICTORIA, BC V8W 1R9
+1 250-381-2222

Subtotal \$80.00
Total Taxes \$0.00

Total \$ 80 00

PAYMENT ID: [REDACTED]
Cashier: [REDACTED]

Hide Details

Card: Mastercard [REDACTED]
Account: Default
October 31, 2025, [REDACTED]
Method: CONTACTLESS
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: MASTERCARD
AID: A0000000041010

DATE	MASTERCARD
October 31, 2025 [REDACTED]	 [REDACTED]





RENTAL INVOICE

An Independent Franchisee
 H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST:122251432 RT0001
 Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 27/10/2025
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
 24/10/2025
 [REDACTED]

RENTER NAME
 SHELDON CLARE

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

RETURN DATE/TIME:
 27/10/2025
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: SPORTAGE LX	KM Out: 54443	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 54772	Fuel In: F
State/Province: BC	Class Charged: IFDR	KM Driven: 329	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	120.00
Credit to DISCOUNT	-12.00
OVER 25 DED 500	86.85
PASSENGER VEHICLE RENTAL TAX	4.50
VEH LIC FEE RECOVERY	5.40
PST	7.94
GST	10.24
Total Charges	222.93

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
27/10/2025 [REDACTED]	MC	[REDACTED]	AUTH# [REDACTED]	100.00	222.93

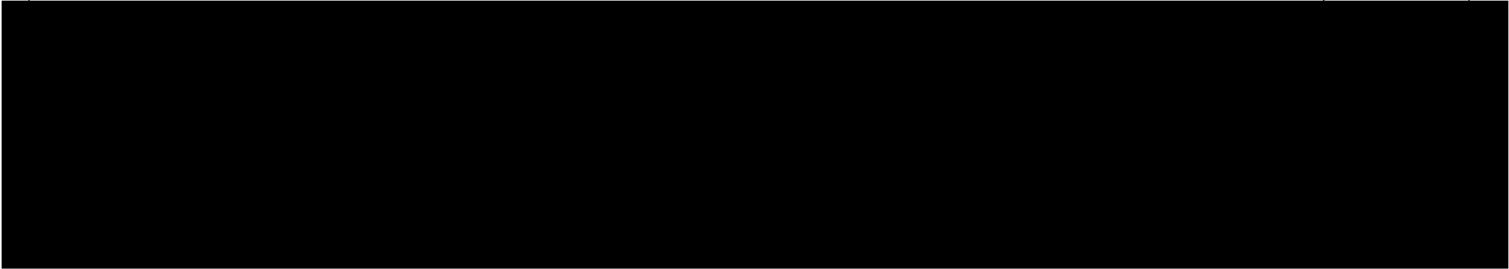
Total Payments: 222.93
Total Amount Due: 0.00

Check-out receipt

Name: Sheldon Clare
Check-in: Tuesday, Nov 4, 2025
Check-out: Friday, Nov 7, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 07/11/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	PST	MRT	GST	Cost (CAD)
04/11/2025	[REDACTED]: Executive Suite - Government Rate, Government Rate	8.80	3.30	5.50	110.00
05/11/2025	[REDACTED]: Executive Suite - Government Rate	18.40	6.90	11.50	230.00
06/11/2025	[REDACTED]: Executive Suite - Government Rate	18.40	6.90	11.50	230.00
				Sub-total	570.00
				GST	28.50
				MRT	17.10
				PST	45.60
				Total	661.20
				7 Nov, 2025, MC XXXX [REDACTED]	661.20
				Amount due (CAD)	0.00



YELLOW CAB OF
VICTORIA



Cashier: [REDACTED]

Transaction [REDACTED]

Total \$80.05

DEBIT CARD SALE \$80.05

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

28-Nov.-2025 [REDACTED]

\$80.05 | Method: CONTACTLESS

Interac XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

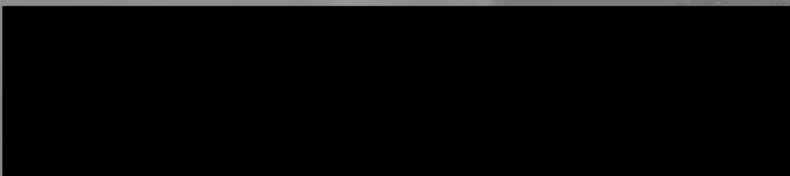
MID: **** [REDACTED]

TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION





RENTAL INVOICE

An Independent Franchisee
H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST:122251432 RT0001
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 23/11/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
20/11/2025
[REDACTED]

RENTER NAME
SHELDON CLARE

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

RETURN DATE/TIME:
23/11/2025
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: CX-30 GX AWD	KM Out: 7693	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFAR	KM In: 7876	Fuel In: F
State/Province: BC	Class Charged: CFAR	KM Driven: 183	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	76.20
OVER 25 DEDUCTIBLE 0	95.85
OVER 25 DEDUCTIBLE 0	95.85
Credit to OVER 25 DEDUCTIBLE 0	-95.85
PASSENGER VEHICLE RENTAL TAX	4.50
VEH LIC FEE RECOVERY	5.40
PST	5.71
GST	13.89
Credit to GST	-4.79
 Total Charges	 196.76

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
23/11/2025	MC	[REDACTED]	AUTH#:07893Z	300.00	-100.64
23/11/2025		[REDACTED]			297.40
Total Payments:					196.76
Total Amount Due:					0.00


MESSAGES:

From: Sheldon Clare <[REDACTED]>
Sent: November 16, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - 16 Nov 2025: Prince George - Victoria (Booking Reference: [REDACTED])

Sent from my iPhone

Begin forwarded message:

From: Air Canada <notification@notification.aircanada.ca>
Date: November 9, 2025 at [REDACTED]
To: [REDACTED]
Subject: Air Canada - 16 Nov 2025: Prince George - Victoria (Booking Reference: [REDACTED])

 **AIR CANADA**

Booking Confirmation

[REDACTED] Issued 10 Nov, 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 16 Nov, 2025

Economy Latitude

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Y)

Return • Fri 28 Nov, 2025

Economy Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (B)

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 21m

Cabin: Economy (B)

Passengers

Sheldon D Clare

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS

-
-
-
-

Purchase Summary



... [REDACTED]

CAD \$2,352.97

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

- Air Canada: CAD \$2,352.97

1 Adult

Air Transportation Charges

Base fare - Departure

\$1,118.00

Base fare - Return

\$1,012.00

Carrier surcharges

\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$112.05
Airport Improvement Fee - Canada	\$60.00

Grand total **CAD \$2,352.97**

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 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

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

TRANSACTION RECORD
PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST: 864778444 PST: 10022185
DATE: 2025-11-23 TIME: [REDACTED]
TERMINAL: **** [REDACTED] TRANS #: [REDACTED]
INVOICE NO: [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 5 REGULAR	17.199	1.589	27.33

TOTAL CAD \$ 27.33

Interac SALE 27.33
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 1.30

PURCHASE

INTERAC ***** [REDACTED] \$ 27.33
ACCT: CHEQUING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED]

Interac
A000C002771010
TVR: 0080008000
TSI: E500

00/001 APPROVED - THANK YOU

**Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero**

***** PETRO-POINTS *****
You could have earned Petro-Points and
CT Money on today's purchase. Sign up
and link at petro-points.ca/triangle

Earn, redeem, repeat.

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



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: 17/11/2025
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
 16/11/2025
 [REDACTED]

RENTER NAME
 SHELDON CLARE

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

RETURN DATE/TIME:
 17/11/2025
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: M3 GX FWD	KM Out: 7396	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 7430	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 34	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	25.30
Credit to DISCOUNT	-2.53
OVER 25 DED 500	28.95
CONCESSION RECOUP FE	7.19
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.22
GST	3.11
 Total Charges	 67.54

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
17/11/2025 [REDACTED]	MC	[REDACTED]	AUTH# [REDACTED]	100.00	67.54

Total Payments: 67.54
Total Amount Due: 0.00



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

RECEIVED FROM _____

DATE

Dec 19/88

\$ **75.00**

FROM _____

TO _____

CAB NO. _____

DR _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921

GST INCL. GST: 105762447RT0001

open 365 days per year to service all of your needs



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

RECEIVED FROM _____

DATE

Dec 12/2005

\$ *510-*

FROM _____

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCL. 105762447RT0001



AIR CANADA

Booking Confirmation



Issued 08 Dec, 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 • Fri 12 Dec, 2025

Economy Latitude

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr 29m
Cabin: Economy (Y)

Return • Fri 12 Dec, 2025

Economy Comfort

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 21m
Cabin: Economy (M)

Passengers

Sheldon D Clare

Ticket #:

Aeroplane #:

Seats

YXS → YVR -

YVR → YXS -

Purchase Summary



CAD \$1,955.02

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

- Air Canada: CAD \$1,955.02

1 Adult

Air Transportation Charges

Base fare - Departure	\$1,058.00
Base fare - Return	\$713.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$91.10
Airport Improvement Fee Deposit - Canada	\$42.00

Grand total	CAD \$1,955.02
--------------------	-----------------------

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 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

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**



GABBS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Name: _____

Date: _____

12 Dec 2025

\$ 50-

From: _____

To: _____

Cab No.: _____

Driver: _____

Airport service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

Check-out receipt

Name: Sheldon Clare
Check-in: Friday, Dec 5, 2025
Check-out: Saturday, Dec 6, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 06/12/2025
Unit assignment: [REDACTED]

Attn: Sheldon Clare
MLA
[REDACTED]

Date	Description of services	Cost (CAD)
05/12/2025	[REDACTED]: King Standard - Government Rate, Government Rate	115.00
		Sub-total 115.00 GST 5.75 MRT 3.45 PST 9.20 Total 133.40
		6 Dec, 2025, MC XXXX [REDACTED] 133.40
		Amount due (CAD) 0.00

