

Expense Reports

Expense Report	EXP-1227	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 3-6/25	Total Amount	931.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	186.88	7.19	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	190.24	7.32	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	190.24	7.32	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	55.66	2.14	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	33.95	1.31	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and public safety tour in Prince George and North Cariboo region	Oct 1, 2025	64.37	2.48	8251 - MLA Travel

Expense Report	EXP-1448	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 7-11/25	Total Amount	851.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sep 7 WestJet GGISAF Kelowna to Terrace. Claimed \$837.33 on FSPP 2060: Rebooked to Vancouver to Terrace, refunded \$114.45 to the travel bank to be used at a later date	Oct 1, 2025	-114.45	-4.40	8251 - MLA Travel
Airfare - MLA Travel	Sep 7 Cranbrook to Kelowna. Claimed \$604.23 on FSPP 1010: Rebooked to Cranbrook to Vancouver, refunded \$75.60. Due to Cranbrook itinerary being cancelled due to major flight delay, this itinerary was rebooked as Kelowna to Vancouver for no charge. Itinerary not provided. Total: \$-75.60.	Oct 1, 2025	-75.60	-2.91	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	781.96	30.08	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA travel for Skeena stakeholder meetings and tours	Oct 1, 2025	53.10	2.04	8251 - MLA Travel

Expense Reports

Expense Report	EXP-1905	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 16/25	Total Amount	189.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	27.72	1.07	8251 - MLA Travel
Parking - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	26.25	1.01	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	45.01	1.73	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	29.87	1.15	8251 - MLA Travel

Expense Report	EXP-2275	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 2-9/25	Total Amount	1453.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for stakeholder meetings, events and sitting of the Legislature - Future Flights	Oct 1, 2025	576.01	22.15	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for stakeholder meetings, events and sitting of the Legislature - Future Flights	Oct 1, 2025	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for stakeholder meetings, events and sitting of the Legislature - Future Flights	Oct 1, 2025	539.13	20.74	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2440	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 21-26/25	Total Amount	4180.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	441.03	0.00	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	396.23	15.24	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	8.30	0.32	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	8.74	0.34	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	8.49	0.33	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	25.91	1.00	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	53.60	0.00	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	10.38	0.40	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	28.38	1.09	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings	Oct 1, 2025	12.43	0.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2450	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 26/25	Total Amount	145.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings (continued from FSPP 4458)	Oct 1, 2025	32.04	1.23	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings (continued from FSPP 4458)	Oct 1, 2025	49.39	1.90	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for UBCM, stakeholder tours, caucus and stakeholder meetings (continued from FSPP 4458)	Oct 1, 2025	63.80	2.45	8251 - MLA Travel

Expense Report	EXP-2613	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 14/25	Total Amount	1232.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for BC Business Summit and stakeholder meetings	Oct 3, 2025	923.43	35.52	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for BC Business Summit and stakeholder meetings	Oct 3, 2025	309.18	11.89	8251 - MLA Travel

Expense Report	EXP-2952	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	FUTURE FLIGHTS MLA TRL Oct 23-30/25	Total Amount	922.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature	Oct 10, 2025	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature	Oct 10, 2025	248.28	9.55	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature	Oct 10, 2025	335.33	12.90	8251 - MLA Travel

Expense Report	EXP-2993	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 2/25	Total Amount	134.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA travel for Construction Innovation Summit	Oct 2, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for Construction Innovation Summit	Oct 2, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for Construction Innovation Summit	Oct 2, 2025	47.34	1.82	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for Construction Innovation Summit	Oct 2, 2025	45.99	1.77	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3079	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-9/25	Total Amount	964.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel (CA) for CA Conference	Oct 6, 2025	804.87	30.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person Travel (CA) for CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person Travel (CA) for CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel (CA) for CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person Travel (CA) for CA Conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel

Expense Report	EXP-3103	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-9/25	Total Amount	1062.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	804.87	30.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 6, 2025	97.33	3.74	8254 - Accompanying Person Travel

Expense Report	EXP-3176	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 14/25	Total Amount	164.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	Stakeholder meetings and BC Business Summit	Oct 14, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and BC Business Summit	Oct 14, 2025	27.72	1.07	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder meetings and BC Business Summit	Oct 14, 2025	40.47	1.56	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder meetings and BC Business Summit	Oct 14, 2025	47.90	1.84	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3173	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1296.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Oct 5, 2025	65.55	2.52	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Oct 5, 2025	59.43	2.29	8251 - MLA Travel

Expense Report	EXP-3239	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 4-5/25	Total Amount	968.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for First Nations Leaders Gathering	Oct 21, 2025	496.08	19.08	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for First Nations Leaders Gathering	Oct 21, 2025	471.93	18.15	8251 - MLA Travel

Expense Report	EXP-3611	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 13/25	Total Amount	607.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for stakeholder meetings and Indigenous Partnerships Success Showcase	Oct 29, 2025	607.27	23.36	8251 - MLA Travel

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Expense Report	EXP-3878	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	2308.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	301.35	11.59	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Nov 1, 2025	254.04	9.77	8251 - MLA Travel
Laundry - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	105.78	4.07	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	12.85	0.49	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	10.22	0.39	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	68.50	2.63	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	26.10	1.00	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and stakeholder event	Nov 1, 2025	17.19	0.66	8251 - MLA Travel

Expense Report	EXP-3942	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 24/25	Total Amount	56.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage roundtrip - for stakeholder event	Nov 1, 2025	56.07	2.16	8251 - MLA Travel

Expense Report	EXP-3988	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Nov 26-30/25	Total Amount	2695.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	***FUTURE FLIGHTS*** Accompanying person travel (family) x4 to Victoria	Nov 6, 2025	2695.24	103.66	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-4049	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1275.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Breakfast and dinner per diem - Legislative sitting Oct 27/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Breakfast and lunch per diem - Legislative sitting Oct 29/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Breakfast per diem - Legislative sitting Oct 30/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - travel day Oct 26/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 28/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Sitting of the Legislature	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage return travel from Sitting of the Legislature	Nov 1, 2025	17.64	0.68	8251 - MLA Travel
Taxi - MLA Travel	Taxi from sitting of the Legislature	Nov 1, 2025	66.95	2.58	8251 - MLA Travel
Taxi - MLA Travel	Uber - Victoria Airport to accommodation for sitting of the Legislature	Nov 1, 2025	51.06	1.96	8251 - MLA Travel

Expense Report	EXP-4369	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3-5/25	Total Amount	920.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	35.70	1.37	8251 - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	552.70	21.26	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	12.58	0.48	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	28.77	1.11	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	45.41	1.75	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	15.66	0.60	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	16.30	0.63	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	40.88	1.57	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering	Nov 3, 2025	100.01	3.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4573	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7/25	Total Amount	1566.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for caucus planning meetings	Nov 21, 2025	617.88	23.76	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for caucus planning meetings	Nov 21, 2025	661.98	25.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus planning meetings	Nov 21, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA travel for caucus planning meetings	Nov 21, 2025	64.65	2.49	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus planning meetings	Nov 21, 2025	59.94	2.31	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus planning meetings	Nov 21, 2025	101.12	3.89	8251 - MLA Travel

Expense Report	EXP-4603	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-23/25	Total Amount	929.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature in Victoria and conference in Vancouver	Nov 16, 2025	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature in Victoria and conference in Vancouver	Nov 16, 2025	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature in Victoria and conference in Vancouver	Nov 16, 2025	252.48	9.71	8251 - MLA Travel

Expense Report	EXP-4640	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 13/25	Total Amount	172.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	13.86	0.53	8251 - MLA Travel
Parking - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	26.25	1.01	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	42.25	1.63	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and Indigenous Partnership Success Showcase	Nov 13, 2025	49.05	1.89	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5400	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Nov 19-22/25	Total Amount	636.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel (family member) for TEC business conference	Dec 1, 2025	292.38	11.25	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying person travel (family member) for TEC business conference	Dec 1, 2025	268.23	10.32	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (family member) for TEC business conference	Dec 1, 2025	17.54	0.67	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (family member) for TEC business conference	Dec 1, 2025	46.00	1.77	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel (family member) for TEC business conference	Dec 1, 2025	12.59	0.48	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5412	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16-22/25	Total Amount	2725.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	1212.09	46.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	60.63	2.33	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	16.07	0.62	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	12.58	0.48	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	17.22	0.66	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	10.37	0.40	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	15.65	0.60	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature and TEC business conference	Dec 1, 2025	26.88	1.03	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5612	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-30/25	Total Amount	2773.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	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
Mileage - MLA Travel		Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	19.29	0.74	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	19.48	0.75	8251 - MLA Travel

Expense Report	EXP-5609	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person Family Nov 26-30	Total Amount	210.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - Accompanying Person		Dec 1, 2025	13.86	0.53	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	13.86	0.53	8254 - Accompanying Person Travel
Parking - Accompanying Person		Dec 1, 2025	110.75	4.26	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Dec 1, 2025	71.75	2.76	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5687	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 30-5/25	Total Amount	2842.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	276.63	10.64	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel		Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature, prayer breakfast, stakeholder meetings and event.	Dec 1, 2025	296.75	11.41	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature, prayer breakfast, stakeholder meetings and event.	Dec 1, 2025	308.67	11.87	8251 - MLA Travel
Lunch Only - MLA In-Victoria	sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature, prayer breakfast, stakeholder meetings and event.	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	9.56	0.37	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	9.75	0.38	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	10.59	0.41	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	35.65	1.37	8251 - MLA Travel

Expense Report	EXP-5845	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 8-10/25	Total Amount	1788.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 8, 2025	246.18	9.47	8251 - MLA Travel
Airfare - MLA Travel		Dec 8, 2025	566.25	21.78	8251 - MLA Travel
Breakfast Only - MLA Travel		Dec 8, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel		Dec 8, 2025	104.30	4.01	8251 - MLA Travel
Full Day Per Diem - MLA Travel		Dec 8, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 8, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 8, 2025	673.66	25.91	8251 - MLA Travel
Mileage - MLA Travel		Dec 8, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel		Dec 8, 2025	13.86	0.53	8251 - MLA Travel
Parking - MLA Travel		Dec 8, 2025	21.51	0.83	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5898
Business Purpose	MLA Travel
Memo	MLA Travel Dec 12/25

Status	Approved
Payment Status	Paid
Total Amount	1402.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 12, 2025	539.13	20.74	8251 - MLA Travel
Airfare - MLA Travel		Dec 12, 2025	671.43	25.82	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	27.72	1.07	8251 - MLA Travel
Taxi - MLA Travel		Dec 12, 2025	46.27	1.78	8251 - MLA Travel
Taxi - MLA Travel		Dec 12, 2025	56.86	2.19	8251 - MLA Travel

Expense Report	EXP-5963
Business Purpose	MLA Travel
Memo	MLA Travel Jan 19-26/26

Status	Approved
Payment Status	Paid
Total Amount	1411.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 23, 2025	474.75	18.26	8251 - MLA Travel
Airfare - MLA Travel		Dec 23, 2025	478.95	18.42	8251 - MLA Travel
Airfare - MLA Travel		Dec 23, 2025	458.03	17.62	8251 - MLA Travel



Messages



PRINCE GEORGE TAXI LTD

FOLLOWING

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

Subtotal	\$33.95
Total Taxes	\$0.00
Tip	\$5.09

Total \$ 39 04



< All Inboxes [Personal] Your Th...




Total

CA\$17.54



Uber One credits earned

Trip fare	CA\$16.26
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs 	CA\$0.36
GST	CA\$0.88

From: Your Recent [REDACTED]
To: [REDACTED]
Subject: Your recent stay at Prestige Treasure Cove Resort
Date: September 4, 2025 [REDACTED]

You don't often get email from info@myreservation.worldhotels.com. [Learn why this is important](#)



Good Morning, [REDACTED]!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
[REDACTED] Staff

STAY OVERVIEW


Confirmation Number: [REDACTED]
Check-In: September 03,2025
Check-Out: September 04,2025
Room Number: [REDACTED]

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
09/03/2025	ROOM CHRG REVENUE	[REDACTED]	756481	164.00	
09/03/2025	GST	[REDACTED]	756482	8.20	
09/03/2025	PST	[REDACTED]	756483	13.12	
09/03/2025	MUNICIPAL TAX	[REDACTED]	756484	4.92	
09/04/2025	PAYMENT AMEX	[REDACTED]	756741		(190.24)

BALANCE

0.00

	
--	---

Name: [REDACTED]

Confirmation Number: [REDACTED]

Phone #: [REDACTED]
Guest Address: [REDACTED]

Email: [REDACTED]
Company Address: [REDACTED]

Loyalty Level: N/A
Guests: 1/0
Nights: 1

Room: [REDACTED]
Rate Plan: [REDACTED]
Arrival: Sep 04, 2025 (Thu)

Room Type: [REDACTED]
Daily Rate: CAD 161.10
Departure: Sep 05, 2025 (Fri)

GTD: [REDACTED]

Room Rate:

Sep 04, 2025 (Thu) CAD 161.10 per night

Total Estimated Stay Amount: CAD 186.88

Date	Code	Description	Amount	Balance
Sep 04, 2025 (Thu)	RM	ROOM CHARGE	CAD 161.10	CAD 161.10
Sep 04, 2025 (Thu)	1003	GST	CAD 8.06	CAD 169.16
Sep 04, 2025 (Thu)	1004	PST	CAD 12.89	CAD 182.05
Sep 04, 2025 (Thu)	1005	MRDT	CAD 4.83	CAD 186.88
Sep 05, 2025 (Fri)	AX	[REDACTED]	CAD (186.88)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 161.10	CAD 25.78	CAD 0.00	CAD 0.00	CAD (186.88)	CAD 0.00

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this morning.

Total **CA\$55.66**

Trip fare CA\$45.50

Subtotal	CA\$45.50
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$4.61
GST	CA\$2.65
YLW Airport Surcharge	CA\$2.00

Payments

 Amex ••• [REDACTED]	CA\$55.66
9/3/25 [REDACTED]	

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

You rode with [REDACTED]

UberX 23.16 kilometers | 40 minutes



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

From: Dew, Gavin
To: [REDACTED]
Subject: Fw: [MLA] Your Saturday afternoon trip with Uber
Date: September 7, 2025 [REDACTED]

Gavin Dew

MLA for Kelowna - Mission

Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

E: [REDACTED]

W: <https://bcconservativecaucus.ca/>

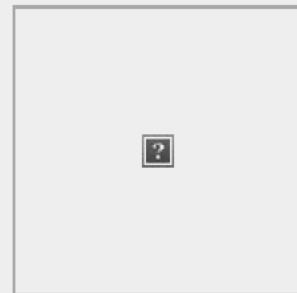
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, September 7, 2025 [REDACTED]
To: Dew, Gavin [REDACTED]
Subject: [MLA] Your Saturday afternoon trip with Uber



Total CA\$64.37
September 6, 2025

Thanks for being an Uber One member, Gavin

We hope you enjoyed your ride this afternoon.



Total

CA\$64.37

You earned CA\$2.92 Uber One credits with Uber One

Trip fare	CA\$53.81
-----------	-----------

Subtotal	CA\$53.81
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs <input type="checkbox"/>	CA\$4.59
--	----------

GST	CA\$3.07
-----	----------

YLW Airport Surcharge	CA\$2.00
-----------------------	----------

Payments



Amex
9/7/25

CA\$64.37

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

[Redacted]

[Redacted]

You rode with [Redacted]

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

09/06/2025 [REDACTED]

Invoice

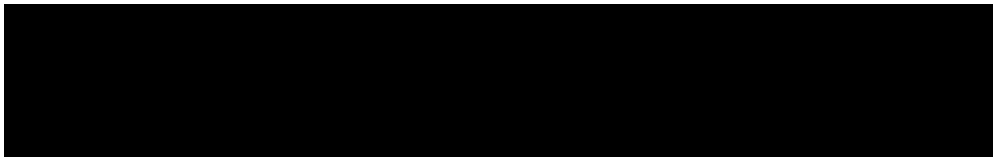
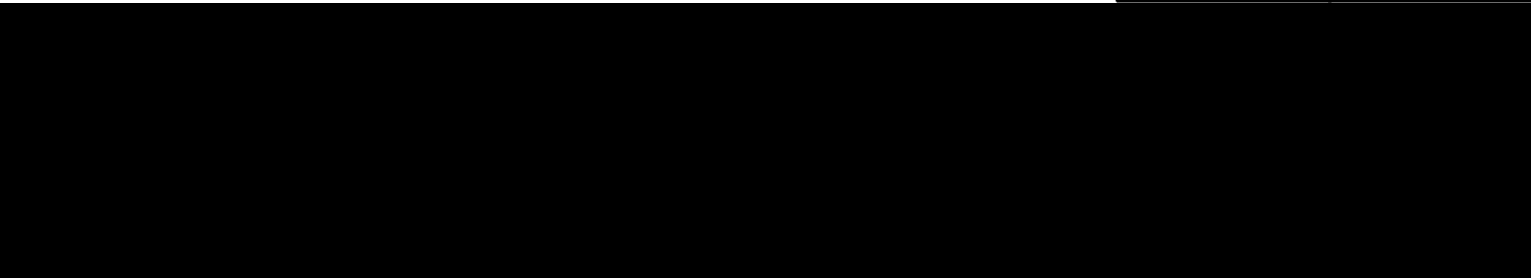
Registered To:

Dew, Gavin

[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 09/05/25
Departure 09/06/25
Room Type SKB - Superior King W/Balcony
Guests 1 / 0
Payment Amex
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/05/25	[REDACTED]	RC	ROOM CHRG REVENUE			\$164.00
09/05/25	[REDACTED]	9	GST			\$8.20
09/05/25	[REDACTED]	91	PST			\$13.12
09/05/25	[REDACTED]	92	MUNICIPAL TAX			\$4.92
09/06/25	[REDACTED]	AX	PAYMENT AMEX		[REDACTED]	\$190.24-
					Balance Due	\$0.00



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 26 Aug, 2025

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IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#: 

Air Canada - Aeroplan#: 

Seats



Depart • Thu 11 Sep, 2025

Economy - Comfort

Terrace YXT



Terrace

Vancouver YVR



Vancouver Int.



1 hr 40m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



████████ This flight departs early in the morning.

Purchase summary



CA \$607.38



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

Amount paid: CA \$607.38

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$554.00

Taxes, fees and charges

Air Travellers Security Charge Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$28.92

Airport Improvement Fee - Canada \$15.00

Grand total - \$607.38
Canadian dollars



Canada, U.S.: 1 (888) 247 2262

Other numbers



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MEMBRE DU RÉSEAU STAR ALLIANCE



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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	19 Aug 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Sep 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QB5D0LFS Not Valid After 07 SEP 26
07 Sep 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	TERRACE BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QB5D0LFS Not Valid After 07 SEP 26

Allowances

Baggage Allowance

YLW to YXT - 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 YXT - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ■■■■
Fare Calculation Line	YLW WS X/YVR WS YXT737.00CAD737.00END
Fare	CAD 737.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 837.33

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 13 Aug, 2025

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

Depart • Sun 7 Sep, 2025

Economy - Comfort

Cranbrook YXC



Cranbrook

Vancouver YVR



Vancouver Int.



1hr 30m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

Mitsubishi CRJ900 | **Wi-Fi**

Purchase summary



CA \$604.23



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

Amount paid: CA \$604.23

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$563.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$28.77

Airport Improvement Fee Canada \$3.00

Grand total - \$604.23
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Booking reference



Travel booked/ticket issued on: 13 Aug, 2025

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats



Depart • Sun 7 Sep, 2025

Economy - Comfort

Cranbrook YXC



Cranbrook

Vancouver YVR



Vancouver Int.



1hr 30m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary

Your refund

A total of **\$75.60 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

REFUNDABLE AMOUNT

Flights

Air transportation charges 72.00

Taxes, fees and charges 3.60

Travel options 0.00

Seat selection 0.00

TOTAL REFUND – \$75.60
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

From: Dew, Gavin
To: [REDACTED]
Subject: Fw: [MLA] Your Sunday afternoon trip with Uber
Date: September 7, 2025 [REDACTED]

Gavin Dew

MLA for Kelowna - Mission

Conservative Caucus of B.C.

Shadow Minister for Jobs, Economic Development, and Innovation (JEDI)

E: [REDACTED]

W: <https://bcconservativecaucus.ca/>

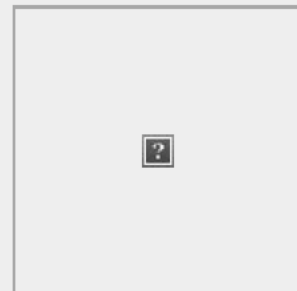
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, September 7, 2025 [REDACTED]
To: Dew, Gavin <[REDACTED]>
Subject: [MLA] Your Sunday afternoon trip with Uber



Total CA\$53.10
September 7, 2025

Thanks for being an Uber One member, Gavin

We hope you enjoyed your ride this afternoon.



Total

CA\$53.10

You earned CA\$2.38 Uber One credits with Uber One

Trip fare	CA\$43.06
-----------	-----------

Subtotal	CA\$43.06
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs <input type="checkbox"/>	CA\$4.61
--	----------

GST	CA\$2.53
-----	----------

YLW Airport Surcharge	CA\$2.00
-----------------------	----------

[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.

You rode with

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

[REDACTED]

DATE: 16/09/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 16/09/25 [REDACTED]

LPR :

Net: 25.00

Tax 5.0% 1.25

Fee: 26.25

Credit: 26.25

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card Type: AMEX

GST Number # [REDACTED]

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$45.01**

Trip fare CA\$34.60

Subtotal	CA\$34.60
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$2.02
GST	CA\$2.14
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
YVR Airport Surcharge	CA\$5.00

Payments



Amex ••• [redacted]
9/17/25 [redacted]

CA\$45.01

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

You rode with [redacted]

Comfort 14.66 kilometers | 29 minutes



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

Here's your receipt for your ride, Gavin


We hope you enjoyed your ride this morning.

Total **CA\$29.87**

Trip fare CA\$19.97

Subtotal	CA\$19.97
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.98
GST	CA\$1.42
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
YVR Airport Surcharge	CA\$5.00

Payments

 Amex **** [redacted] **CA\$29.87**
9/16/25 [redacted]

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

You rode with [redacted]

Comfort 14.41 kilometers | 23 minutes



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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 11 Sep, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YLW YVR

Depart • Thu 2 Oct, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.




1hr 5m

Cabin : Economy Class (H)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

 AC8265 This flight departs early in the morning.

Purchase summary



CA \$576.01

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

Amount paid: CA \$576.01

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$511.12
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge Canada	\$9.46
---------------------------------------	--------

Goods and Services Tax Canada 100092287 RT0001	\$27.43
--	---------

Airport Improvement Fee - Canada	\$28.00
----------------------------------	---------

Grand total -	\$576.01
Canadian dollars	



Canada, U.S.: 1 (888) 247 2262

[Other numbers](#)



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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	18 Sep 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Oct 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 09 OCT 26

Allowances

<p>Baggage Allowance</p> <p>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>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</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS YLW463.00CAD463.00END
Fare	CAD 463.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 539.13

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total	CA\$12.43
--------------	------------------

Trip fare	CA\$10.56
-----------	-----------

Subtotal	CA\$10.56
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
GST	CA\$0.59
Wait Time	CA\$0.28

Payments

 Amex ••• [REDACTED] 9/26/25 [REDACTED]	CA\$12.43
---	------------------

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

You rode with [REDACTED]

UberX 2.22 kilometers | 8 minutes



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



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
DEW, GAVIN	\$377.36	\$18.87	\$396.23	\$396.23	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Sep 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$377.36	\$18.87	\$396.23

Payment Information


Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2025	Gavin Dew	\$396.23	AMERICAN EXPRESS		[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](#).

60
minutes



**Recommended
Check-In**

40
minutes



**Check-In
Closes**

30
minutes

**Present at
Boarding Gate**

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$8.74**

Trip fare CA\$7.32

Subtotal	CA\$7.32
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
GST	CA\$0.42

Payments

 Amex ••• [REDACTED]	CA\$8.74
9/24/25 [REDACTED]	

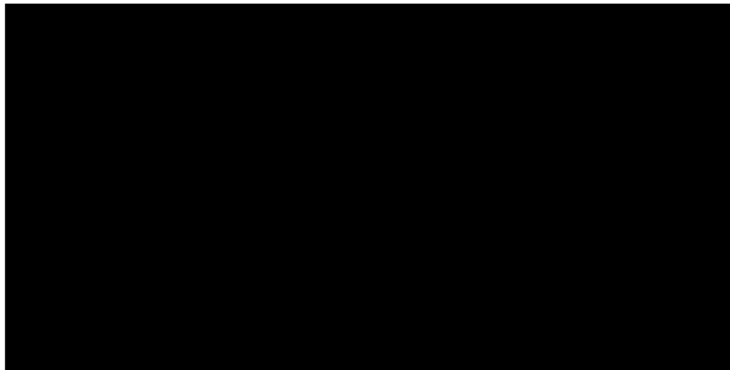
[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 1.33 kilometers | 3 minutes





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




Gavin Dew



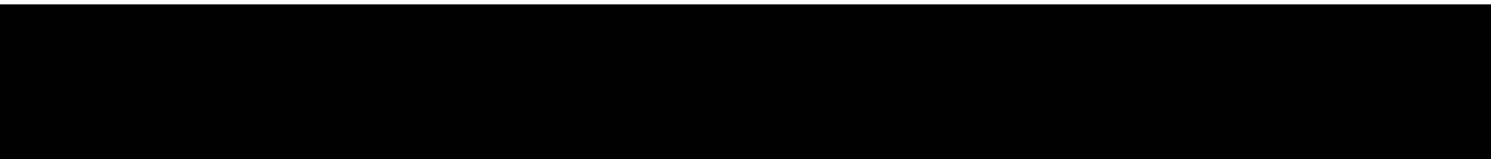
Room: 
 Folio:
 Cashier:
 Arrival: 09-22-25
 Departure: 09-26-25
 Reference:

Date	Description	Additional Information	Charges	Credits
09-22-25	Retail		512.10	
09-22-25	Destination Marketing Fee (DMF)		5.12	
09-22-25	Municipal Tax		15.52	
09-22-25	Rooms - GST		25.86	
09-22-25	Rooms - PST		41.38	
09-23-25	Retail		539.10	
09-23-25	Destination Marketing Fee (DMF)		5.39	
09-23-25	Municipal Tax		16.33	
09-23-25	Rooms - GST		27.22	
09-23-25	Rooms - PST		43.56	
09-24-25	Retail		575.10	
09-24-25	Destination Marketing Fee (DMF)		5.75	
09-24-25	Municipal Tax		17.43	
09-24-25	Rooms - GST		29.04	
09-24-25	Rooms - PST		46.47	
09-25-25	Retail		503.10	
09-25-25	Destination Marketing Fee (DMF)		5.03	
09-25-25	Municipal Tax		15.24	
09-25-25	Rooms - GST		25.41	
09-25-25	Rooms - PST		40.65	
09-26-25	American Express	XXXXXXXXXXXX  XX/XX		2,494.80

GST Summary	
Registration No. 	
Room	107.53
F&B	0.00
Other	85.81
Total	193.34

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	2,494.80	2,494.80
Balance Due	0.00	CDN



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	CA\$25.91
--------------	------------------

Trip fare	CA\$20.21
-----------	-----------

Subtotal	CA\$20.21
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.57
GST	CA\$1.23
YLW Airport Surcharge	CA\$2.00

Payments

 Amex **** [redacted] 9/22/25 [redacted]	CA\$25.91
--	------------------

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

You rode with [redacted]

UberX 9.49 kilometers | 13 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$8.30**

Trip fare CA\$6.90

Subtotal CA\$6.90
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$0.10
GST CA\$0.40

Payments

 Amex **** [redacted] CA\$8.30
9/24/25 [redacted]

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

You rode with [redacted]

UberX 0.97 kilometers | 4 minutes



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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 5 Sep, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YYJ YVR

YVR-YLW

Depart • Fri 26 Sep, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 56m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$441.03



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

Amount paid: CA \$441.03

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$385.57

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$21.00

Airport Improvement Fee Canada \$25.00

Grand total - \$441.03
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$10.38**

Trip fare CA\$8.89

Subtotal	CA\$8.89
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
GST	CA\$0.49

Payments

 Amex ••• [REDACTED]	CA\$10.38
9/24/25 [REDACTED]	

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

You rode with [REDACTED]

UberX 1.05 kilometers | 6 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$53.60**

Trip fare CA\$41.55

Subtotal CA\$41.55

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$5.85

GST CA\$2.55

YYJ Airport Surcharge CA\$2.75

Payments



Amex •••• [redacted]

9/22/25 [redacted]

CA\$53.60

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

You rode with [redacted]

UberX 26.94 kilometers | 33 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	CA\$28.38
--------------	------------------

Trip fare	CA\$25.56
-----------	-----------

Subtotal	CA\$25.56
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.57
GST	CA\$1.35

Payments

 Amex ••• [REDACTED] 9/27/25 [REDACTED]	CA\$28.38
---	------------------

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

You rode with [REDACTED]

UberX 8.22 kilometers | 20 minutes



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



GAVIN DEW



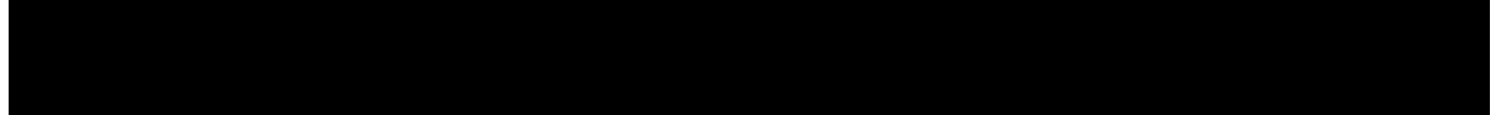
Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 09-21-25
 Departure: 09-22-25
 Reference:

Date	Description	Additional Information	Charges	Credits
09-21-25	Room Charge		413.00	
09-21-25	Destination Marketing Fee (DMF)		4.13	
09-21-25	Municipal Tax		12.51	
09-21-25	Rooms - GST		20.86	
09-21-25	Rooms - PST		33.37	
09-22-25	American Express	XXXXXXXXXXXX [Redacted] XX/XX		483.87

GST Summary	
Registration No: [Redacted]	
Room	20.86
F&B	0.00
Other	16.64
Total	37.50

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	483.87	483.87
Balance Due	0.00	CDN



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$8.49**

Trip fare CA\$7.09

Subtotal CA\$7.09
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$0.10
GST CA\$0.40

Payments

 Amex ••• [REDACTED] CA\$8.49
9/26/25 [REDACTED]

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

You rode with [REDACTED]

UberX 1.62 kilometers | 5 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$63.80**

Trip fare CA\$51.09

Subtotal CA\$51.09

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$6.02

GST CA\$3.04

YYJ Airport Surcharge CA\$2.75

Payments



Amex •••• [redacted]

9/27/25 [redacted]

CA\$63.80

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

You rode with [redacted]

UberX 27.08 kilometers | 40 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$49.39**

Trip fare CA\$39.54

Subtotal CA\$39.54

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$4.60

GST CA\$2.35

YLW Airport Surcharge CA\$2.00

Payments



Amex •••• [redacted]

9/27/25 [redacted]

CA\$49.39

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

You rode with [redacted]

UberX 23.72 kilometers | 32 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$32.04**


Trip fare CA\$28.96

Subtotal CA\$28.96
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$0.65
GST CA\$1.53

Payments

 Amex **** [redacted] CA\$32.04
9/26/25 [redacted]

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

You rode with 

UberX 10.15 kilometers | 25 minutes



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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 2 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR YLW

Depart • Tue 14 Oct, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 55m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[Mitsubishi CRJ900](#) | [Wi-Fi](#)

Purchase summary



CA \$309.18

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

Amount paid: CA \$309.18

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$280.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$14.72
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$309.18
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 2 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#

Seats

YLW YVR

Depart • Tue 14 Oct, 2025

Economy - Latitude

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 5m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



This flight departs early in the morning.

Purchase summary



CA \$923.43

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

Amount paid: CA \$923.43

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$842.00

Taxes, fees and charges

Air Travellers Security Charge Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$43.97

Airport Improvement Fee - Canada \$28.00

Grand total - \$923.43
Canadian dollars



Canada, U.S.: 1 (888) 247 2262

Other numbers



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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



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
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 October 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		[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](#).

60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	07 Oct 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Oct 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 25 OCT 25

Allowances

<p>Baggage Allowance 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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS YLW186.00CAD186.00END
Fare	CAD 186.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 248.28

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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
DEW, GAVIN	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Oct 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	DEW, GAVIN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	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
07 October 2025	Gavin Dew	\$335.33	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

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](#).

60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$47.34**

Trip fare CA\$36.59

Subtotal	CA\$36.59
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$2.00
GST	CA\$2.25
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
YVR Airport Surcharge	CA\$5.00

Payments

 Amex ••• [REDACTED] **CA\$47.34**
10/3/25 [REDACTED]

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

You rode with [REDACTED]

Comfort 14.41 kilometers | 37 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$45.99**

Trip fare CA\$35.40

Subtotal	CA\$35.40
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.90
GST	CA\$2.19
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
YVR Airport Surcharge	CA\$5.00

Payments

 Amex **** [redacted] **CA\$45.99**
10/2/25 [redacted]

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

You rode with [redacted]

Comfort 14.07 kilometers | 22 minutes

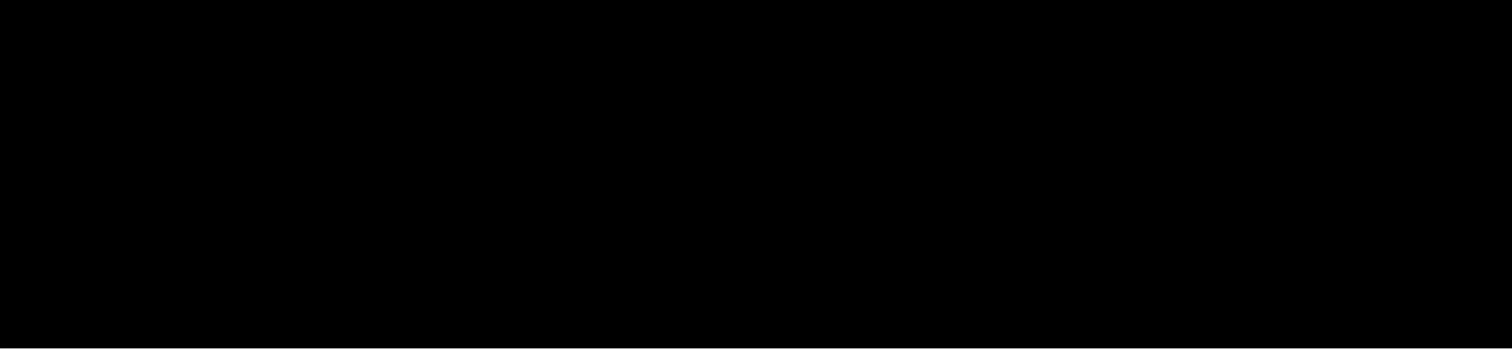


Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Conservative Caucus of BC



Room : [REDACTED]
Arrival Date : 10/06/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/09/25
A/R Number

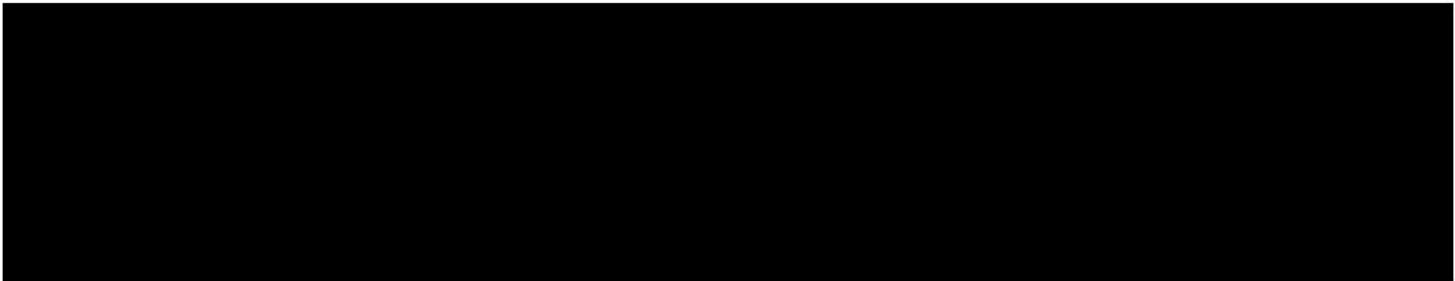
Date	Description		Debit	Credit
10/06/25	Room		229.00	
10/06/25	Destination Marketing Fee		2.29	
10/06/25	Provincial Room Tax		25.44	
10/06/25	Room GST		11.56	
10/07/25	Room		229.00	
10/07/25	Destination Marketing Fee		2.29	
10/07/25	Provincial Room Tax		25.44	
10/07/25	Room GST		11.56	
10/08/25	Room		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	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		804.87
Room H/GST Total - 34.68		Total	804.87	804.87
Other H/GST Total - 0.00				
[REDACTED]		Balance	0.00	



Room : 
 Arrival Date : 10/06/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 10/09/25
 A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
10/06/25	Room	229.00	
10/06/25	Destination Marketing Fee	2.29	
10/06/25	Provincial Room Tax	25.44	
10/06/25	Room GST	11.56	
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	Visa XXXXXXXXXXXX  XX/XX		804.87
Room H/GST Total - 34.68		Total	804.87
Other H/GST Total - 0.00			804.87
		Balance	0.00



Thanks for tipping, [REDACTED]

Here's your updated Monday evening ride receipt.

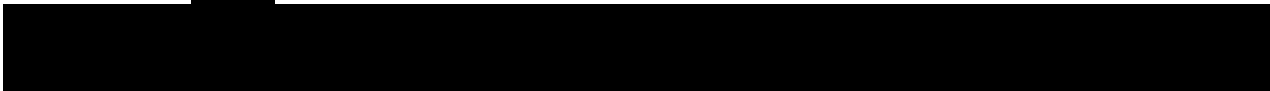
Total **CA\$99.33**

Base Fare	CA\$5.04
Distance	CA\$17.94
Time	CA\$59.74

Subtotal	CA\$82.72
BC License Recovery Surcharge	CA\$0.90
Booking Fee	CA\$6.17
GST	CA\$4.66
[REDACTED]	[REDACTED]
Wait Time	CA\$0.64
YYJ Airport Surcharge	CA\$2.75
Membership Wait Time Flexibility	-CA\$0.51

Payments

Visa [REDACTED]	CA\$97.33
10/7/25 [REDACTED]	



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

You rode with [REDACTED]

UberXL 27.60 kilometers | 41 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$47.90**

Trip fare CA\$37.58

Subtotal	CA\$37.58
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.79
GST	CA\$2.28
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
YVR Airport Surcharge	CA\$5.00

Payments

 Amex ••• [REDACTED]	CA\$47.90
10/15/25 [REDACTED]	

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

You rode with [REDACTED]

Comfort 14.18 kilometers | 36 minutes



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

Here's your receipt for your ride, Gavin


We hope you enjoyed your ride this morning.

Total **CA\$40.47**

Trip fare CA\$30.38

Subtotal	CA\$30.38
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.91
GST	CA\$1.93
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
YVR Airport Surcharge	CA\$5.00

Payments

 Amex **** [redacted] **CA\$40.47**
10/14/25 [redacted]

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

You rode with [redacted]

Comfort 14.10 kilometers | 25 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$59.43**

Trip fare CA\$46.92

Subtotal CA\$46.92

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$6.03

GST CA\$2.83

YYJ Airport Surcharge CA\$2.75

Payments



Amex **** [redacted]
10/10/25 [redacted]

CA\$59.43

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

You rode with [redacted]

UberX 26.89 kilometers | 36 minutes



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

YELLOW CAB #90

817 FISGARD ST

V8W1R9

VICTORIA

BC

[REDACTED]

[REDACTED]

PURCHASE

10-05-2025

[REDACTED]

Acct #

[REDACTED]

RF

Card Type AM

A000000025010801

AMERICAN EXPRESS

Operator: 90

Trace #

[REDACTED]

Inv. #

[REDACTED]

Auth #

[REDACTED]

RRN

[REDACTED]

Purchase

\$65.55

Tip

[REDACTED]

Total

[REDACTED]

(000) APPROVED-THANK YOU

Customer copy

XXXXXXXXXXXX

MBV#:

DATE	DESCRIPTION	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	ROOM	403, 1	195.00		
10/05	DEST FEE	403, 1	1.95	A	
10/05	RM PST	403, 1	15.76	B	
10/05	MRDT	403, 1	5.91	C	
10/05	RM GST	403, 1	9.85	D	
10/06	ROOM	403, 1	195.00		
10/06	DEST FEE	403, 1	1.95	A	
10/06	RM PST	403, 1	15.76	B	
10/06	MRDT	403, 1	5.91	C	
10/06	RM GST	403, 1	9.85	D	
10/07	ROOM	403, 1	195.00		
10/07	DEST FEE	403, 1	1.95	A	
10/07	RM PST	403, 1	15.76	B	
10/07	MRDT	403, 1	5.91	C	
10/07	RM GST	403, 1	9.85	D	
10/08	ROOM	403, 1	195.00		
10/08	DEST FEE	403, 1	1.95	A	
10/08	RM PST	403, 1	15.76	B	
10/08	MRDT	403, 1	5.91	C	
10/08	RM GST	403, 1	9.85	D	
10/09	CCARD-AX				
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX			913.88	

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	780.00	133.88	.00
		CREDITS	
		913.88	

===== EXP. REPORT SUMMARY =====			
10/05	ROOM	403, 1	195.00
	DEST FEE	403, 1	1.95
	RM PST	403, 1	15.76
	MRDT	403, 1	5.91
	RM GST	403, 1	9.85
10/06	ROOM	403, 1	195.00
	DEST FEE	403, 1	1.95
	RM PST	403, 1	15.76
	MRDT	403, 1	5.91
	RM GST	403, 1	9.85
10/07	ROOM	403, 1	195.00
	DEST FEE	403, 1	1.95
10/07	RM PST	403, 1	15.76

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 16 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR YLW

Depart • Wed 5 Nov, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (W)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$471.93

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

Amount paid: CA \$471.93

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$435.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$22.47
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$471.93
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 16 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YLW YVR

Depart • Tue 4 Nov, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.




1hr 7m

Cabin : Economy Class (W)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

 AC8265 This flight departs early in the morning.

Purchase summary



CA \$496.08

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

Amount paid: CA \$496.08

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$435.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge Canada	\$9.46
---------------------------------------	--------

Goods and Services Tax Canada 100092287 RT0001	\$23.62
--	---------

Airport Improvement Fee - Canada	\$28.00
----------------------------------	---------

Grand total -	\$496.08
Canadian dollars	



Canada, U.S.: 1 (888) 247 2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 22 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.


IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#: 

Air Canada - Aeroplan#: 

Seats

YLW YVR 

YVR-YLW 

Depart • Thu 13 Nov, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.




1hr 7m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

 AC8265 This flight departs early in the morning.

Return • Thu 13 Nov, 2025

Economy Comfort

Vancouver YVR


Vancouver Int.

Kelowna YLW


Kelowna




0hr 58m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$607.27



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

Amount paid: CA \$607.27

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Base fare - Adult \$526.43

Taxes, fees and charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$28.92

Airport Improvement Fee - Canada \$33.00

Grand total - \$607.27
Canadian dollars



Canada, U.S.: 1 (888) 247 2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

Oct 23, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 12.85

Total

\$ 14.78

CO paid \$12.85

00031010 VISA CREDIT

00000000

Approved

0
tant: Retain this copy for your
record

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	CA\$10.22
--------------	------------------

Trip fare	CA\$8.73
-----------	----------

Subtotal	CA\$8.73
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
GST	CA\$0.49

Payments

 Amex ••• [REDACTED] 10/24/25 [REDACTED]	CA\$10.22
--	------------------

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

You rode with [REDACTED]

UberX 1.90 kilometers | 3 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$17.19**

Trip fare CA\$10.17

Subtotal **CA\$10.17**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.20

GST CA\$0.82

Municipal License Recovery Surcharge CA\$0.10

YVR Airport Surcharge CA\$5.00

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

You rode with [REDACTED]

Comfort 4.53 kilometers | 8
minutes



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



eTicket Receipt

Prepared For
DEW/GAVIN MR

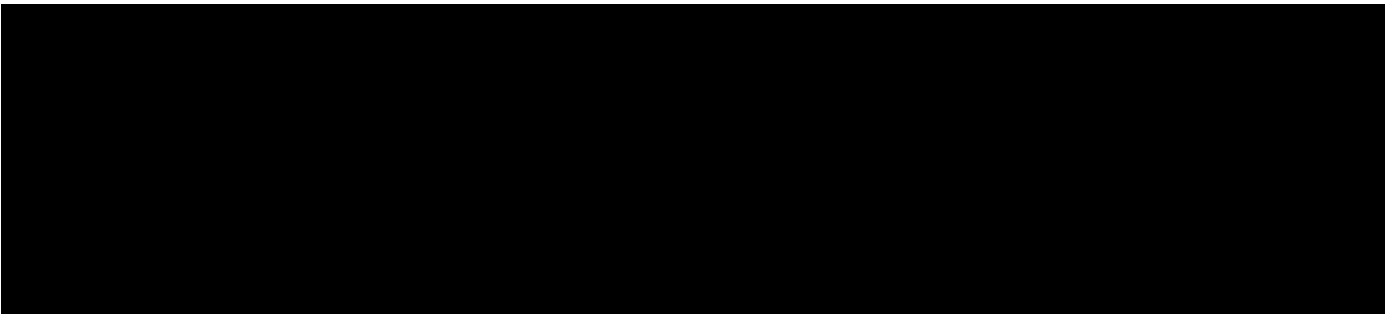
RESERVATION CODE	██████████
ISSUE DATE	16 Oct 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Oct 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid Before 24 OCT 25 Not Valid After 24 OCT 26

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW493.00CAD493.00END
Exchanged Ticket	████████████████████
Fare	CAD 493.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 25.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 549.63
Total Additional Collection	CAD 301.35



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXX
PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/19	PST	8757 712	.70	E
10/19	ROOM	712, 1	195.00	F
10/19	DEST FEE	712, 1	1.95	A
10/19	RM PST	712, 1	15.76	B
10/19	MRDT	712, 1	5.91	C
10/19	RM GST	712, 1	9.85	D
10/20	ROOM	712, 1	195.00	
10/20	DEST FEE	712, 1	1.95	A
10/20	RM PST	712, 1	15.76	B
10/20	MRDT	712, 1	5.91	C
10/20	RM GST	712, 1	9.85	D
10/21	ROOM	712, 1	195.00	
10/21	DEST FEE	712, 1	1.95	A
10/21	RM PST	712, 1	15.76	B
10/21	MRDT	712, 1	5.91	C
10/21	RM GST	712, 1	9.85	D
10/22	ROOM	712, 1	195.00	
10/22	DEST FEE	712, 1	1.95	A
10/22	RM PST	712, 1	15.76	B
10/22	MRDT	712, 1	5.91	C
10/22	RM GST	712, 1	9.85	D
10/23	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX		925.06	

CO paid \$915.08

925.06

- 9.98

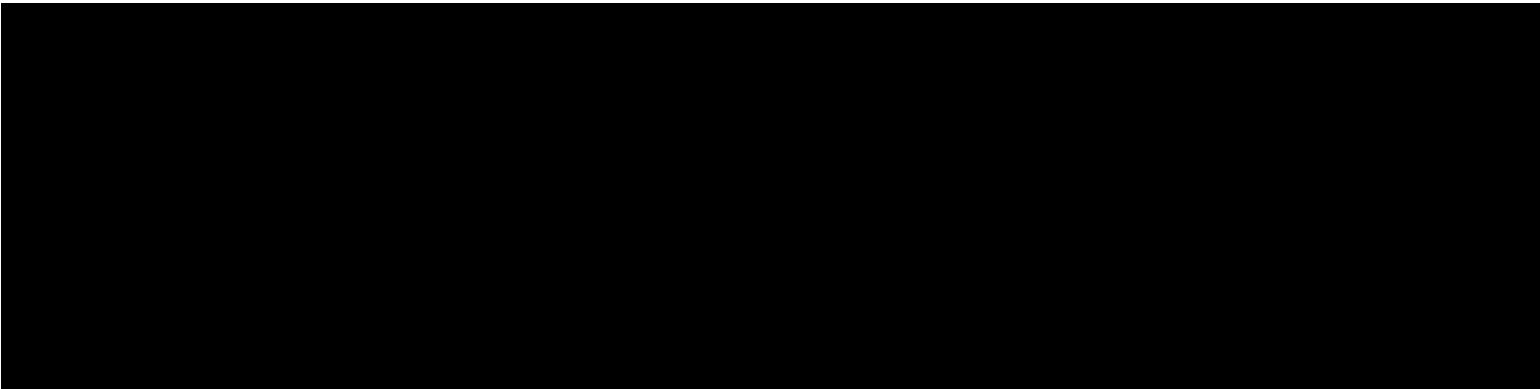
= \$915.08

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.80
B ROOM PST	.00	63.04
C MRDT	.00	23.64
D ROOM GST	.00	39.40
E OTHER GST	.00	.50
F PROV SALES TAX	.00	.70
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	135.08	FOLIO .00
789.98	925.06	

===== EXP. REPORT SUMMARY =====

10/19	GIFTSHOP	9.98
	GST	.50
	PST	.70
	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
	RM GST	9.85
10/20	ROOM	195.00
	DEST FEE	1.95
10/20	RM PST	15.76



JAMES QUALITY CLEANER

Unit# 6 & 9, 435 Simcoe st
Victoria, B.C. V8V4T4
250-388-7514

DEW GAVIN,
[REDACTED]

DUE : Sat 10/25/25 [REDACTED]

Emp. : AA

Drop: 10/21 [REDACTED]

[REDACTED]

[REDACTED]

<u>Garment</u>	<u>Pcs.</u>	<u>Total \$</u>
2PC Suit(Bla bro)	3	100.50
		0.00

6 Pcs.

Total: \$100.50

Tax + Env. Fee: \$5.28

Total: \$105.78

WANG/ PAID
Gr.

REPRINT

Retail Account

Here's your receipt for your ride, Gavin


We hope you enjoyed your ride this evening.

Total	CA\$26.10
--------------	------------------

Trip fare	CA\$22.35
-----------	-----------

Subtotal	CA\$22.35
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.51
GST	CA\$1.24
Municipal License Recovery Surcharge	CA\$0.10

Payments

 Amex ••• [REDACTED] 10/24/25 [REDACTED]	CA\$26.10
--	------------------

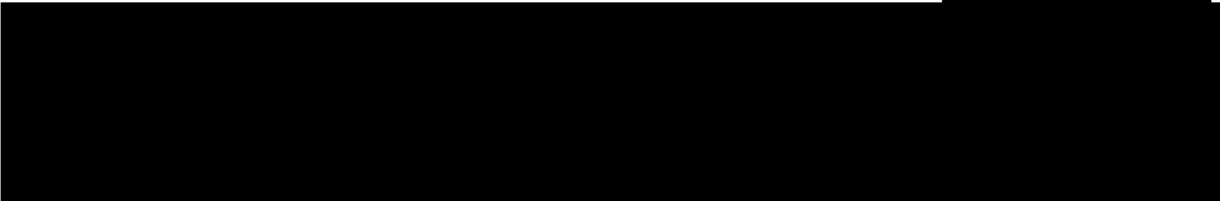
[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

Comfort 12.34 kilometers | 23 minutes



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



Gavin Dew



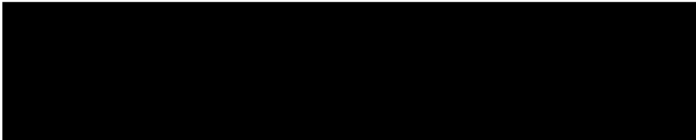
Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 23-OCT-25 [REDACTED]
 Depart Date : 24-OCT-25 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :



[REDACTED] 24-OCT-25 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-OCT-25	RT1410	Room Chrg - Govt./Military	219.00	
23-OCT-25	RT1410	11% HRT On Room	24.09	
23-OCT-25	RT1410	5% GST On Room	10.95	
24-OCT-25	AX	American Express [REDACTED]		-254.04
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
24-OCT-25	[REDACTED]	[REDACTED]	284.70	



**** Total** 254.04 -254.04
***** Balance** 0.00

YELLOW CAB OF
VICTORIA

Transaction [REDACTED]

Total CA\$68.50

CREDIT CARD SALE CA\$68.50
AMEX [REDACTED]

Retain this copy for statement
validation

19-Oct.-2025 [REDACTED]

CA\$68.50 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

[REDACTED]

Booking Statement

Booking

[REDACTED]

Date

Thursday, Oct 23, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025	1 @	\$323.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.55

Canadian Dollars

\$347.50

 American Express \$347.50

***** (#[REDACTED])

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be



Reservation Status
Your reservation is **confirmed**

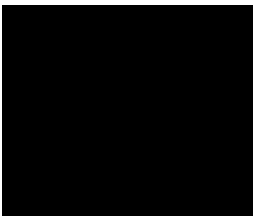
Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$2,566.88	\$128.36	\$2,695.24	\$2,695.24	\$0.00

Passenger(s)



Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	30 Nov 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	[REDACTED]	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]	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
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
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
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
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
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
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

1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$2,566.88	\$128.36	\$2,695.24

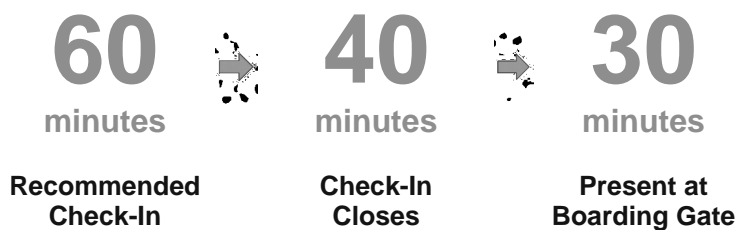
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 October 2025	Gavin Dew	\$2695.24	AMERICAN EXPRESS			

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.



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXX
PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/26	DEST FEE	1206, 1	1.95	A
10/26	RM PST	1206, 1	15.76	B
10/26	MRDT	1206, 1	5.91	C
10/26	RM GST	1206, 1	9.85	D
10/27	ROOM	1206, 1	195.00	
10/27	DEST FEE	1206, 1	1.95	A
10/27	RM PST	1206, 1	15.76	B
10/27	MRDT	1206, 1	5.91	C
10/28	DEST FEE	1206, 1	1.95	A
10/28	RM PST	1206, 1	15.76	B
10/28	MRDT	1206, 1	5.91	C
10/28	RM GST	1206, 1	9.85	D
10/29	ROOM	1206, 1	195.00	
10/29	DEST FEE	1206, 1	1.95	A
10/29	RM PST	1206, 1	15.76	B
10/29	MRDT	1206, 1	5.91	C
10/29	RM GST	1206, 1	9.85	D
10/30	CCARD-AX			

CO paid \$913.88

946.03

- 29

- 3.15

= 913.88

946.03

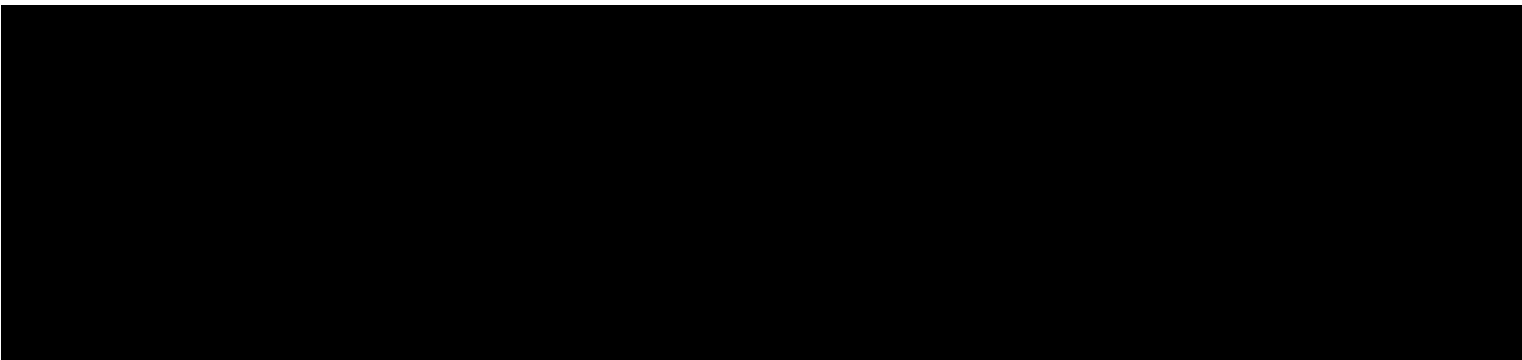
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	946.03	.00
	812.15	133.88	

EXP. REPORT SUMMARY

10/26	FIREWATR	29.00
	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
	RM GST	9.85
10/27	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
	RM GST	9.85



----- TRANSACTION RECORD -----

VICTORIA TAXI # [REDACTED]

3045 DOUGLAS ST UNIT 101
VICTORIA BC

Purchase [REDACTED]

Oct 30, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 66.95

Total

\$ 76.99

CO paid \$66.95

A00000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total	\$51.06
--------------	----------------

Trip fare	\$39.21
-----------	---------

Subtotal	\$39.21
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$5.77
GST	\$2.43
YYJ Airport Surcharge	\$2.75

Payments

 Amex **** [redacted] 10/27/25 [redacted]	\$51.06
---	----------------

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

You rode with [redacted]

UberX 26.75 kilometers | 31 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$28.77**

Trip fare \$25.20

Subtotal **\$25.20**

BC License Recovery Surcharge \$0.90

City and District of North Vancouver Dropoff Congestion Surcharge \$0.10

Est. insurance and payments costs \$1.10

GST \$1.37

Municipal License Recovery Surcharge \$0.10

Payments



Amex ••• [redacted]

11/5/25 [redacted]

\$28.77

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

You rode with [redacted]

Comfort 10.80 kilometers | 24 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **\$12.58**

Trip fare \$10.78

Subtotal **\$10.78**

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$0.20

GST \$0.60

Municipal License Recovery Surcharge \$0.10

Payments



Amex •••• [redacted]

11/4/25 [redacted]

\$12.58

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

You rode with [redacted]

Comfort 0.99 kilometers | 4 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	\$16.30
--------------	----------------

Trip fare	\$14.32
-----------	---------

Subtotal	\$14.32
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.78
Municipal License Recovery Surcharge	\$0.10

Payments

 Amex ●● [REDACTED]	\$16.30
11/6/25 [REDACTED]	

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

You rode with [REDACTED]

Comfort 3.78 kilometers | 10 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **\$100.01**

Trip fare \$88.00

Subtotal **\$88.00**


BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$4.35

GST \$4.76

YLW Airport Surcharge \$2.00

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

You rode with 

UberX 22.63 kilometers | 24 minutes



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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	\$15.66
--------------	----------------

Trip fare	\$13.71
-----------	---------

Subtotal	\$13.71
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.75
Municipal License Recovery Surcharge	\$0.10

Payments

 Amex **** [redacted] 11/6/25 [redacted]	\$15.66
--	----------------

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

You rode with [redacted]

Comfort 3.29 kilometers | 11 minutes



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

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$40.88**



Uber One credits earned

Trip fare	\$31.00
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$1.93
GST	\$1.95
Municipal License Recovery Surcharge	\$0.10
YVR Airport Surcharge	\$5.00

Payments

Amex 11/6/25	\$40.88
-----------------------------	---------

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

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$45.41**

Trip fare \$35.34

Subtotal **\$35.34**

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$1.91

GST \$2.16

Municipal License Recovery Surcharge \$0.10

YVR Airport Surcharge \$5.00

Payments



Amex •• [REDACTED]

11/4/25 [REDACTED]

\$45.41

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

You rode with [REDACTED]

Comfort 14.85 kilometers | 33 minutes



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

Booking Confirmation

Booking reference



Booking date: 16 Oct, 2025

Date of issue: 16 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#

Seats

YLW YVR

Depart • Mon 3 Nov, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1 hr 3m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$35.70

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

Amount paid: CA \$35.70

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$34.00
------------------------	---------

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	\$1.70
--	--------

Grand total - Canadian dollars	\$35.70
--	----------------



Canada, U.S.: 1 (888) 247 2262
[Other numbers](#)



AIR CANADA

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Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

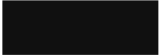
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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 24 Oct, 2025

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[eUpgrade](#) >

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YLW YVR

YVR-YYJ

Depart • Fri 7 Nov, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 7m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



AC8265 This flight departs early in the morning.

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 31m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$661.98



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

Amount paid: CA \$661.98

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$593.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$31.52

Airport Improvement Fee Canada \$28.00

Grand total - \$661.98
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$59.94**



Uber One credits earned

Trip fare	\$47.49
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$5.95
GST	\$2.85
YYJ Airport Surcharge	\$2.75

Payments



Amex ...
11/8/25

\$59.94

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

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

Trip details

Kelowna cabs # 55

3312 APPALOOSA RD
KELOWNA, BC V1V 2W5

2507622222

WWW.KELOWNACABS.CA

Cashier [REDACTED]

Transaction [REDACTED]

Total

CA\$64.65

CREDIT CARD SALE
AMEX [REDACTED]

CA\$70.00

Retain this copy for statement
validation

-Nov.-2025 [REDACTED]

CA\$70.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	23 Oct 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Nov 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 07 NOV 26
07 Nov 25	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 07 NOV 26

Allowances

<p>Baggage Allowance YYJ to YLW - 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****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</p> <p>Carry On Allowances YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ■■■■
Fare Calculation Line	YYJ WS X/YVR WS YLW538.00CAD538.00END
Fare	CAD 538.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 617.88

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$101.12**



Uber One credits earned

Trip fare	\$89.05
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$4.35
GST	\$4.82
YLV Airport Surcharge	\$2.00

Payments



Amex
11/8/25

\$101.12

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

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

Trip details

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 6 Nov, 2025

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[Manage my booking](#) >

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#

Seats

YVR YLW

Depart • Sat 22 Nov, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1hr 4m

Cabin : Economy Class (G)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Purchase summary



CA \$252.48

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

Amount paid: CA \$252.48

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$226.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$12.02
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$252.48
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



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
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 November 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		[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](#).

60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate



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
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	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	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		[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](#).

60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate

YLW

[REDACTED]

DATE: 13/11/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 13/11/25 [REDACTED]

LPR) :

Net:	25.00
Tax 5.0%	1.25
Fee:	26.25
Credit:	26.25

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: AMEX

GST Number # [REDACTED]

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$42.25**



Uber One credits earned

Trip fare	\$32.21
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$2.03
GST	\$2.01
Municipal License Recovery Surcharge	\$0.10
YVR Airport Surcharge	\$5.00

Payments

Amex ... 11/14/25	\$42.25
----------------------	---------

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

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

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$49.05**



Uber One credits earned

Trip fare	\$38.53
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$2.18
GST	\$2.34
Municipal License Recovery Surcharge	\$0.10
YVR Airport Surcharge	\$5.00

Payments

Amex 11/13/25	\$49.05
------------------------	---------

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

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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 10 Nov, 2025

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Passengers

Erin Shum

Ticket#:

Air Canada - Aeroplan#

Seats

YVR YLW

Depart • Sat 22 Nov, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1hr 4m

Cabin : Economy Class (G)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Purchase summary



CA \$268.23

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

Amount paid: CA \$268.23

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$241.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$12.77
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$268.23
Canadian dollars	



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[Other numbers](#)



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MEMBRE DU RÉSEAU STAR ALLIANCE



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To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI
13425 71A AVENUE
SURREY BC
V3W2L2

Purchase

Nov 19, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:

Response: 01-027

Amount **\$46.00**

Total \$52.90

CO paid \$46

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for
your record



Uber One

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total

CA\$12.59



[REDACTED]
Uber One credits earned

Trip fare	CA\$11.63
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs ⓘ	CA\$0.10
GST	CA\$0.64
Municipal License Recovery Surcharge ⓘ	CA\$0.10
Uber One Credits	-CA\$0.78

Payments

 Visa ••• [REDACTED] 11/21/25 [REDACTED]	CA\$12.59
--	-----------

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

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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 10 Nov, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers



Ticket#:

Air Canada - Aeroplan#:

Seats

YLW YVR

Depart • Wed 19 Nov, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 3m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$292.38

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

Amount paid: CA \$292.38

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$241.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$13.92
--	---------

Airport Improvement Fee Canada	\$28.00
--------------------------------	---------

Grand total -	\$292.38
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$26.88**



Uber One credits earned

Trip fare	\$19.40
BC License Recovery Surcharge	\$0.90
Driver Event Surcharge	\$5.00
Est. insurance and payments costs	\$0.20
GST	\$1.28
Municipal License Recovery Surcharge	\$0.10

Payments

Amex ... 11/21/25	\$26.88
----------------------	---------

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

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

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$60.63**



Uber One credits earned

Base Fare	\$3.12
Distance	\$10.70
Time	\$34.49
BC License Recovery Surcharge	\$0.90
Booking Fee ⓘ	\$5.78
GST	\$2.89
YYJ Airport Surcharge	\$2.75

Payments



Amex ...
11/17/25

\$60.63

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

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

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$18.15**



Uber One credits earned

Trip fare	\$15.16
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.86
Municipal License Recovery Surcharge	\$0.10

Payments

CO paid \$17.22 17.22



Amex ...
11/21/25

\$18.15

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

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

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: November 25, 2025 [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking # [REDACTED]

Wednesday, November 19, 2025

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

· Gavin Dew, Male

[Add to Calendar](#)

FARE RULES:

Invoice # [REDACTED]

PHS-Heliport Improvement Fee \$7.62

FARE-YWH-FULL-2025 \$323.33

+ GST \$16.55

Billing \$330.95

Taxes \$16.55

Grand Total \$347.50

American Express \$347.50

Date / Time November 19, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$16.07**



Uber One credits earned

Trip fare	\$14.10
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.77
Municipal License Recovery Surcharge	\$0.10

Payments



Amex
11/20/25

\$16.07

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

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

Trip details

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$10.37**



Uber One credits earned

Trip fare	\$8.88
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.49

Payments

Amex ••••• 11/20/25	\$10.37
------------------------	---------

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

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

Trip details

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$15.65**



Uber One credits earned

Trip fare	\$13.90
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.75

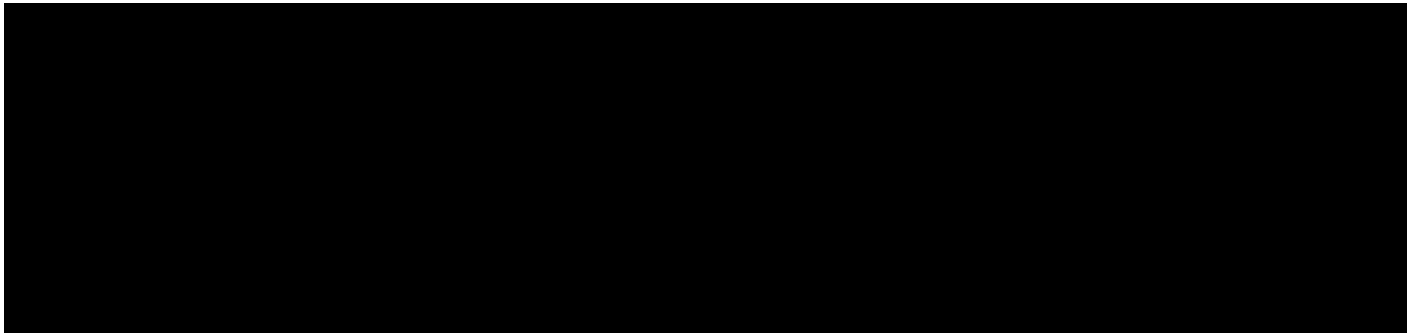
Payments

Amex ... 11/19/25	\$15.65
----------------------	---------

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

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

Trip details



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXXXXXX
PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/16	ROOM 806, 1	179.00		
11/16	RM PST 806, 1	14.32	B	
11/16	MRDT 806, 1	5.37	C	
11/16	RM GST 806, 1	8.95	D	
11/17	ROOM 806, 1	179.00		
11/17	RM PST 806, 1	14.32	B	
11/17	MRDT 806, 1	5.37	C	
11/17	RM GST 806, 1	8.95	D	
11/18	ROOM 806, 1	179.00		
11/18	RM PST 806, 1	14.32	B	
11/18	MRDT 806, 1	5.37	C	
11/18	RM GST 806, 1	8.95	D	
11/19	CCARD-AX			622.92

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX [REDACTED]

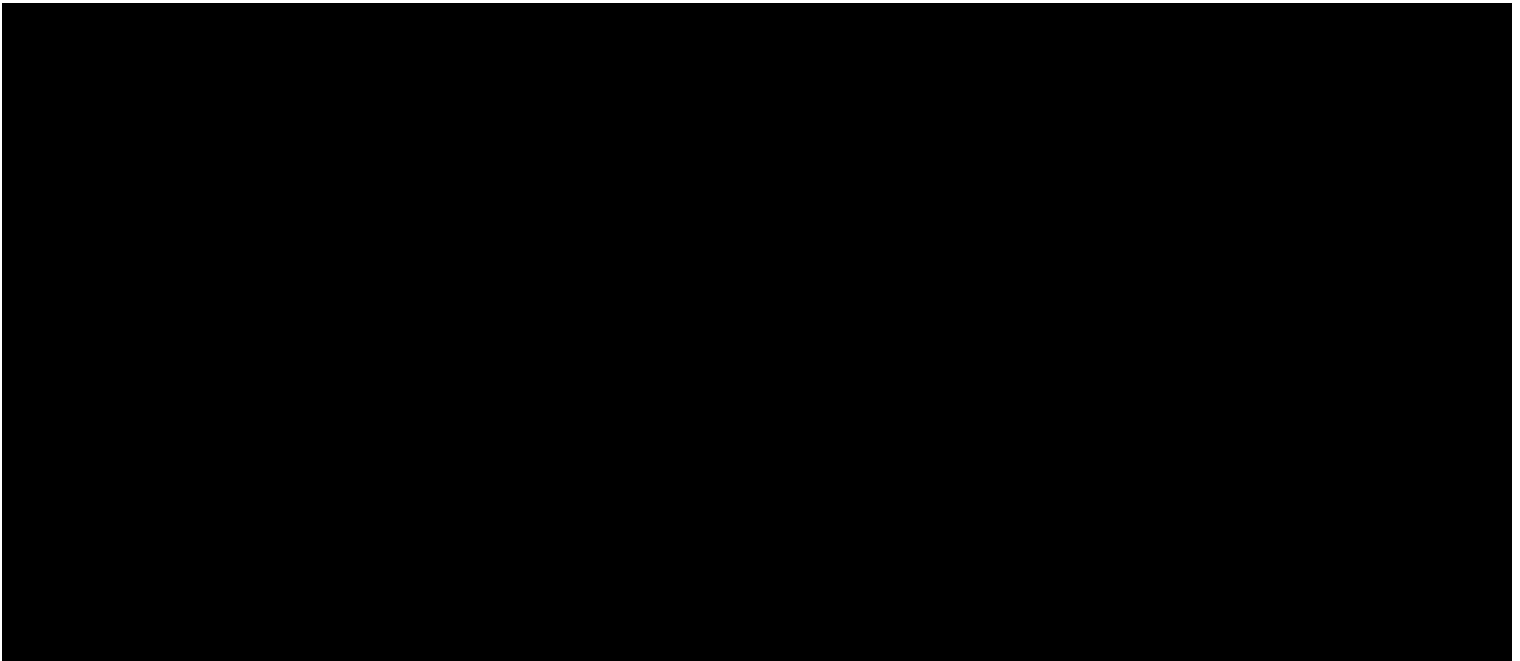
.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.00
B ROOM PST	.00	42.96
C MRDT	.00	16.11
D ROOM GST	.00	26.85
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	537.00	
TAX	85.92	
CREDITS	622.92	
FOLIO		.00

===== EXP. REPORT SUMMARY =====

11/16	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95
11/17	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95
11/18	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95



Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 19-NOV-25
 Depart Date : 22-NOV-25
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :
 22-NOV-25

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-25	RT1391	Room Chrg - Grp - Corporate	339.00	
19-NOV-25	RT1391	GST	19.26	
19-NOV-25	RT1391	MRDT	10.17	
19-NOV-25	RT1391	PST	27.12	
19-NOV-25	RT1391	ME MRDT	8.48	
20-NOV-25	RT1391	Room Chrg - Grp - Corporate	339.00	
20-NOV-25	RT1391	GST	19.26	
20-NOV-25	RT1391	MRDT	10.17	
20-NOV-25	RT1391	PST	27.12	
20-NOV-25	RT1391	ME MRDT	8.48	
				1345.44
				- 20.45
				- 112.90
21-NOV-25	RT1391	GST	19.26	
21-NOV-25	RT1391	MRDT	10.17	
21-NOV-25	RT1391	PST	27.12	
21-NOV-25	RT1391	ME MRDT	8.48	
22-NOV-25	AX	American Express		-1345.44
		** Total	1345.44	-1345.44
		*** Balance	0.00	

CO paid \$1,221.09

Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$12.58**



Uber One credits earned

Trip fare	\$10.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.60
Municipal License Recovery Surcharge	\$0.10

Payments



Amex
11/21/25

\$12.58

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

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

Trip details

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$19.48**



Uber One credits earned

Trip fare	\$17.55
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.93

Payments

 Amex •••• [redacted] 11/29/25 [redacted]	\$19.48
---	---------

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

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

Trip details

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$19.29**



Uber One credits earned

Trip fare	\$17.37
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.92

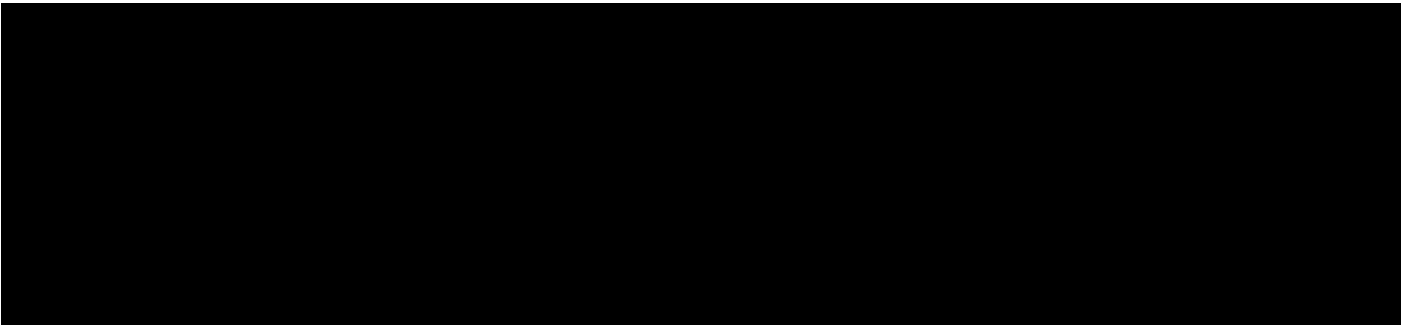
Payments

 Amex •••• [redacted] 11/28/25 [redacted]	\$19.29
---	---------

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

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

Trip details



ROOM
CLERK

ADDRESS

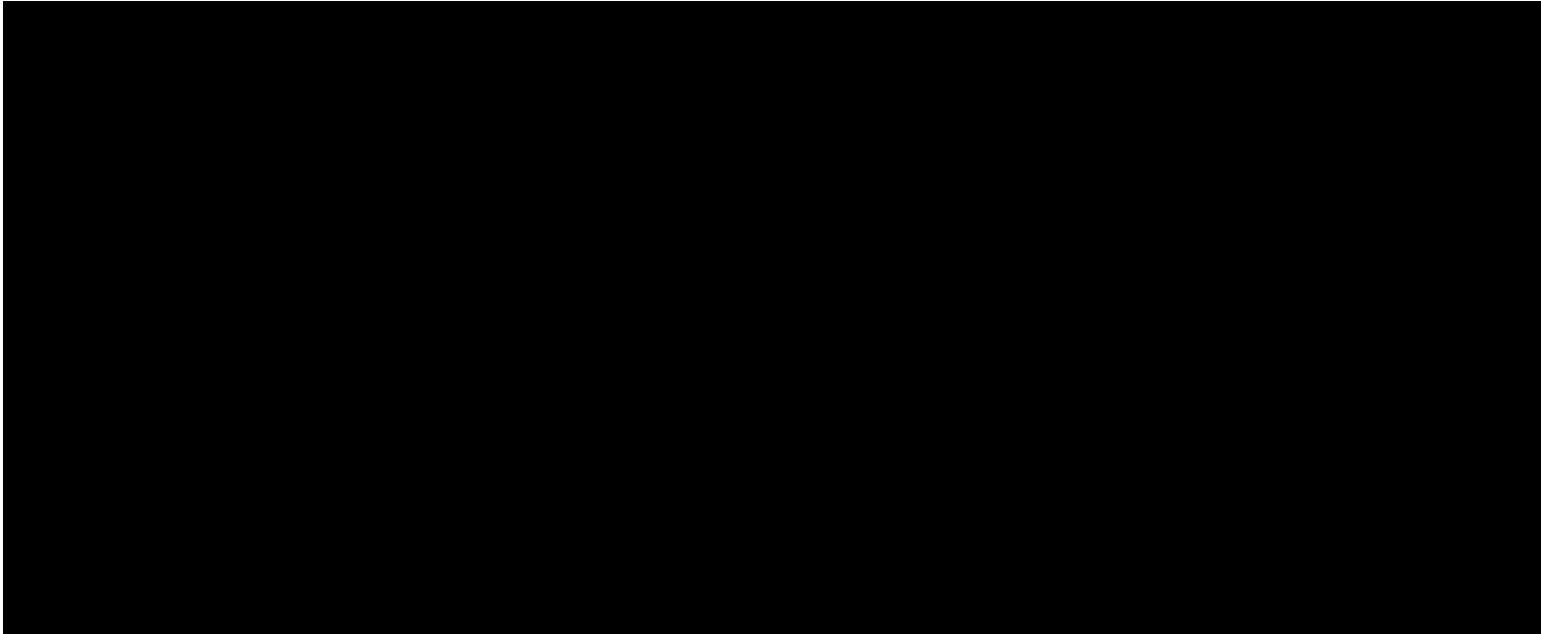
XXXXXXXXXXXXXX
PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/23	ROOM	515, 1	179.00	
11/23	RM PST	515, 1	14.32	B
11/23	MRDT	515, 1	5.37	C
11/23	RM GST	515, 1	8.95	D
11/24	ROOM	515, 1	179.00	
11/24	RM PST	515, 1	14.32	B
11/24	MRDT	515, 1	5.37	C
11/24	RM GST	515, 1	8.95	D
11/25	ROOM	515, 1	179.00	
11/25	RM PST	515, 1	14.32	B
11/25	MRDT	515, 1	5.37	C
11/25	RM GST	515, 1	8.95	D
11/26	CCARD-AX			622.92
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX				

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	FOLIO
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	42.96
C	MRDT	.00	16.11
D	ROOM GST	.00	26.85
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	537.00	
	TAX	85.92	
	CREDITS	622.92	
			.00

===== EXP. REPORT SUMMARY =====			
11/23	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	
11/24	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	
11/25	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	



[REDACTED]

DATE: 30/11/25

TIME: [REDACTED] [REDACTED]

Receipt No. [REDACTED]

* original *

Ticket [REDACTED]

Entry : 26/11/25

LPR :

Net:

Tax 5.0%

Fee:

Credit:

Trans ID :

Card No. :

Card Type: VISA

GST Number #

105.47

5.28

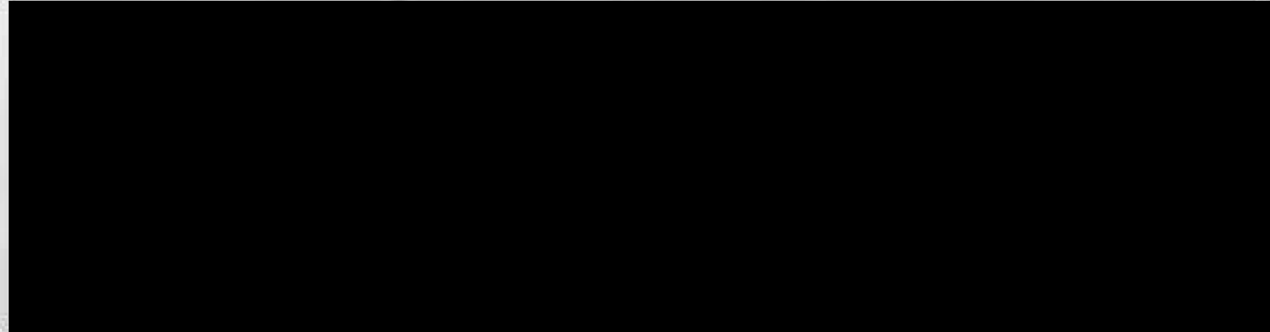
110.75

110.75

XXXXXXXXXXXX [REDACTED]

[REDACTED]

ESQ TAXI LTD.



WWW.NONE.COM

Cashier:

Transaction

Total	\$71.75

CREDIT CARD SALE	\$82.51
------------------	---------

VISA	CO paid \$71.75
------	-----------------

Retain this copy for statement
validation

30-Nov.-2025

\$82.51 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

*** REPRINT ***



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXXXXXX
PAYMENT

MBV#: [REDACTED]

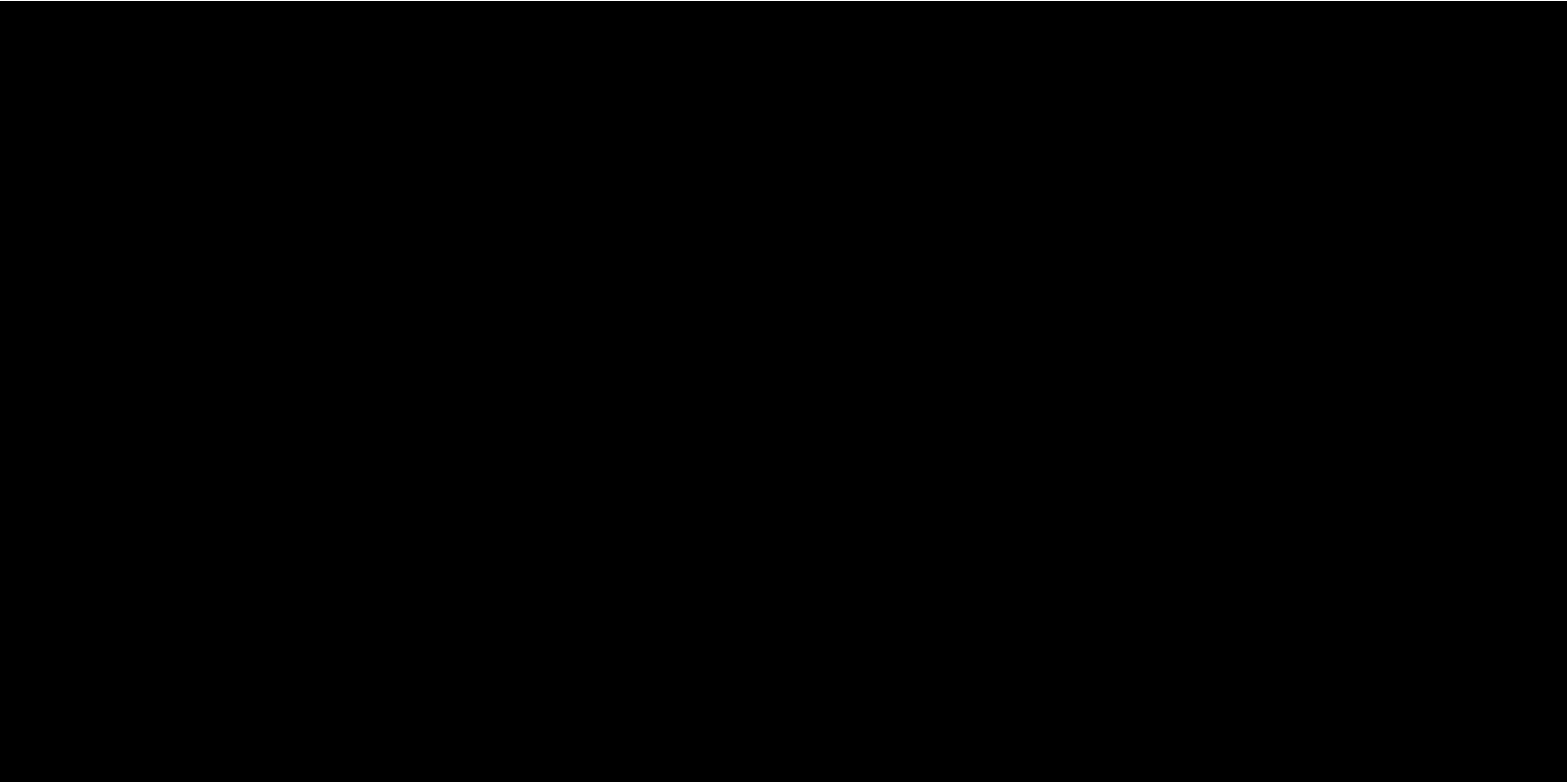
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/02	ROOM	1105, 1	179.00	
12/02	RM PST	1105, 1	14.32	B
12/02	MRDT	1105, 1	5.37	C
12/02	RM GST	1105, 1	8.95	D
12/03	ROOM	1105, 1	179.00	
12/03	RM PST	1105, 1	14.32	B
12/03	MRDT	1105, 1	5.37	C
12/03	RM GST	1105, 1	8.95	D
12/04	CCARD-AX			415.28
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX [REDACTED]				

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.00
B ROOM PST	.00	28.64
C MRDT	.00	10.74
D ROOM GST	.00	17.90
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	358.00	
	TAX 57.28	
	CREDITS 415.28	FOLIO .00

===== EXP. REPORT SUMMARY =====

12/02	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95
12/03	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95



Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Tuesday, Dec 2, 2025

FARE-YWH-FULL-2025

1 @

\$323.33

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$16.55

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Canadian Dollars

\$347.50

American Express

\$347.50

Duration

35 minutes

**** * (#[REDACTED])

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date
Thursday, Dec 4, 2025

FARE-YWH-FULL-2025 1 @ \$323.33

Departure
[REDACTED]
Victoria Harbour

PHS-Heliport Improvement Fee 1 @ \$7.62

+ GST \$16.55

Arrival
[REDACTED]
Vancouver Harbour

Canadian Dollars \$347.50

American Express \$347.50

Duration
35 minutes

**** * (#[REDACTED])

1 Passengers » FULL
FARE
Dew, Gavin

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

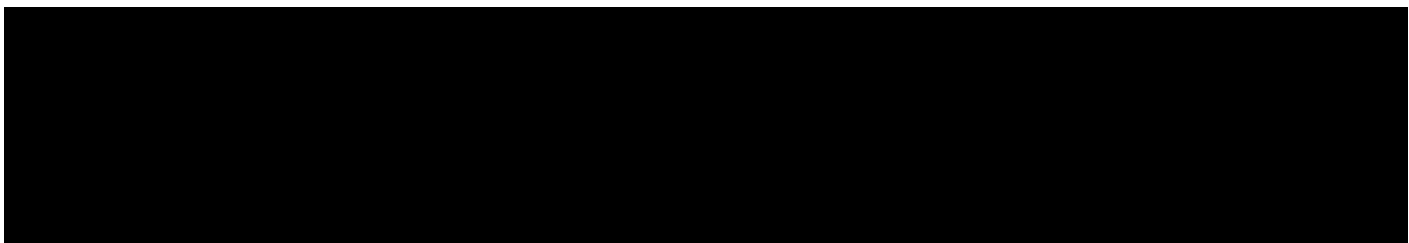
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BAGGAGE:

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ROOM
CLERK

ADDRESS

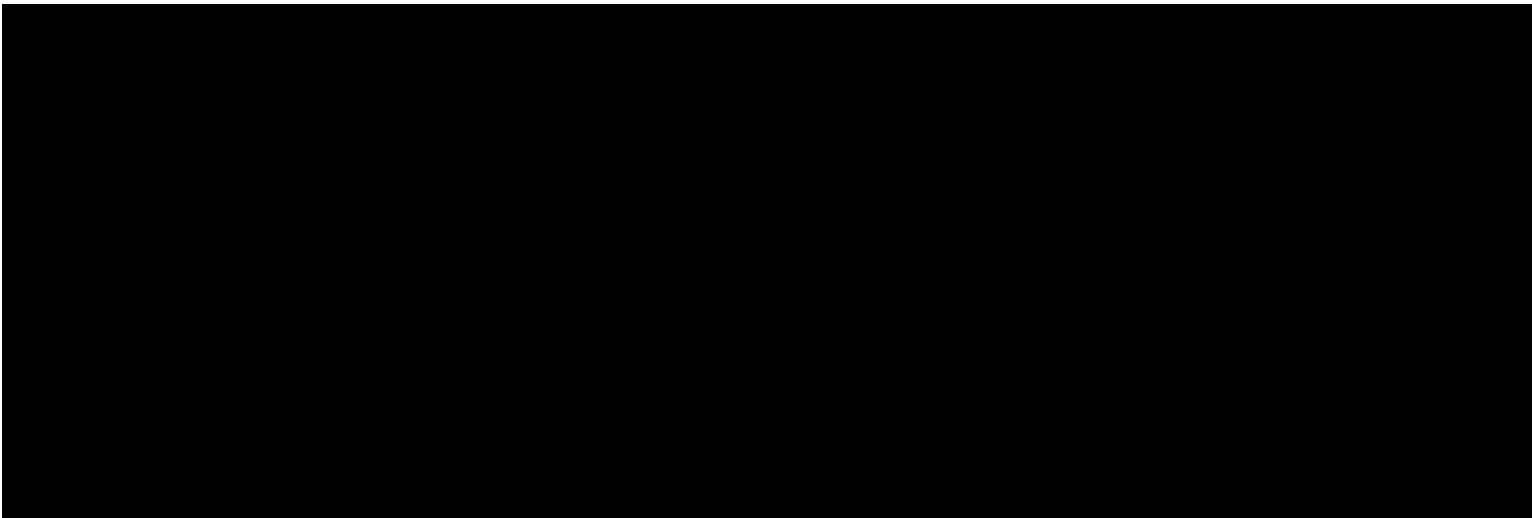
XXXXXXXXXXXXXXXXXX [REDACTED]
PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/04	TR ROOM	1201, 1	259.00	
12/04	OCC TAX	1201, 1	20.72	
12/04	GST	1201, 1	14.70	
12/04	MRDT	1201, 1	7.77	
12/04	ME MRDT	1201, 1	6.48	
12/05	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX [REDACTED]			308.67	
				.00

===== EXP. REPORT SUMMARY =====

12/04	TR ROOM	259.00
	OCC TAX	20.72
	GST	14.70
	MRDT	7.77
	ME MRDT	6.48



Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$9.75**



Uber One credits earned

Trip fare	\$8.09
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.20
GST	\$0.46
Municipal License Recovery Surcharge	\$0.10

[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



Comfort

2.93 kilometers, 14 minutes

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 24 Nov, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR YLW

Depart • Fri 5 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$276.63

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

Amount paid: CA \$276.63

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$249.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$13.17
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$276.63
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXXXXXX
PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

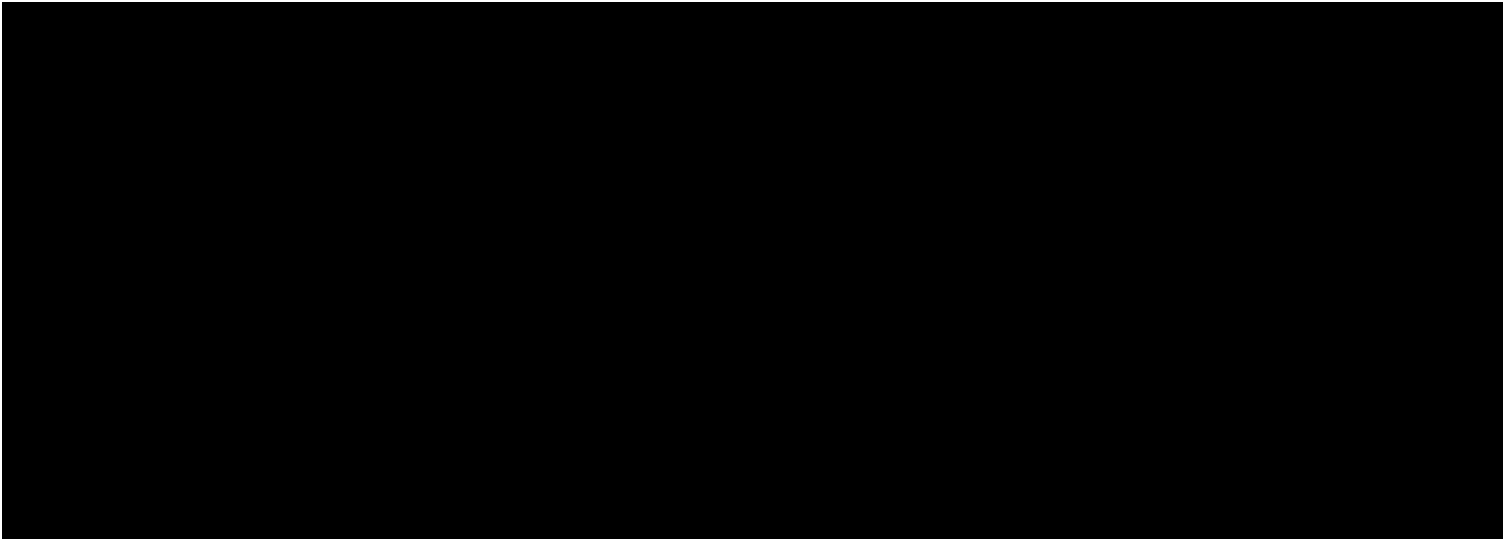
11/30	ROOM	1301, 1	179.00	
11/30	RM PST	1301, 1	14.32	B
11/30	MRDT	1301, 1	5.37	C
11/30	RM GST	1301, 1	8.95	D
12/01	CCARD-AX			207.64
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX [REDACTED]				

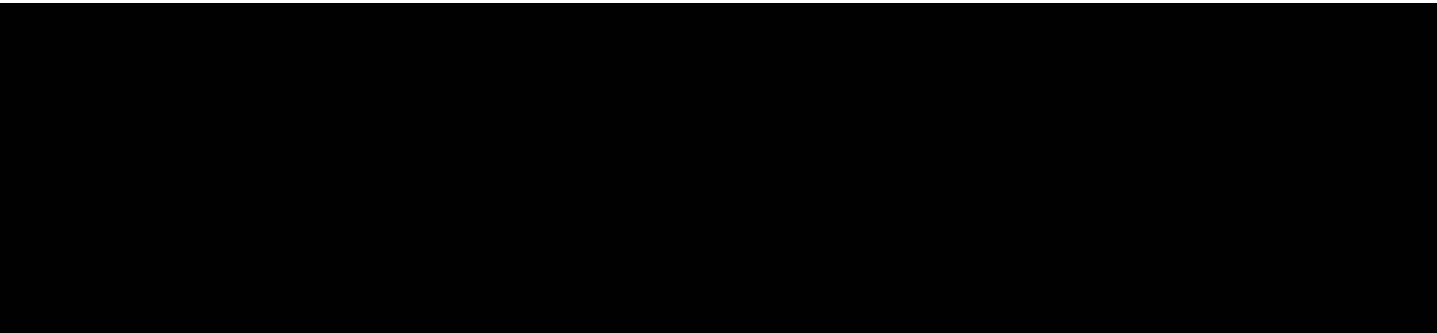
===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	14.32
C	MRDT	.00	5.37
D	ROOM GST	.00	8.95
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	179.00	28.64	.00
		CREDITS	
		207.64	

===== EXP. REPORT SUMMARY =====

11/30	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95





ROOM
CLERK

ADDRESS

PAYMENT

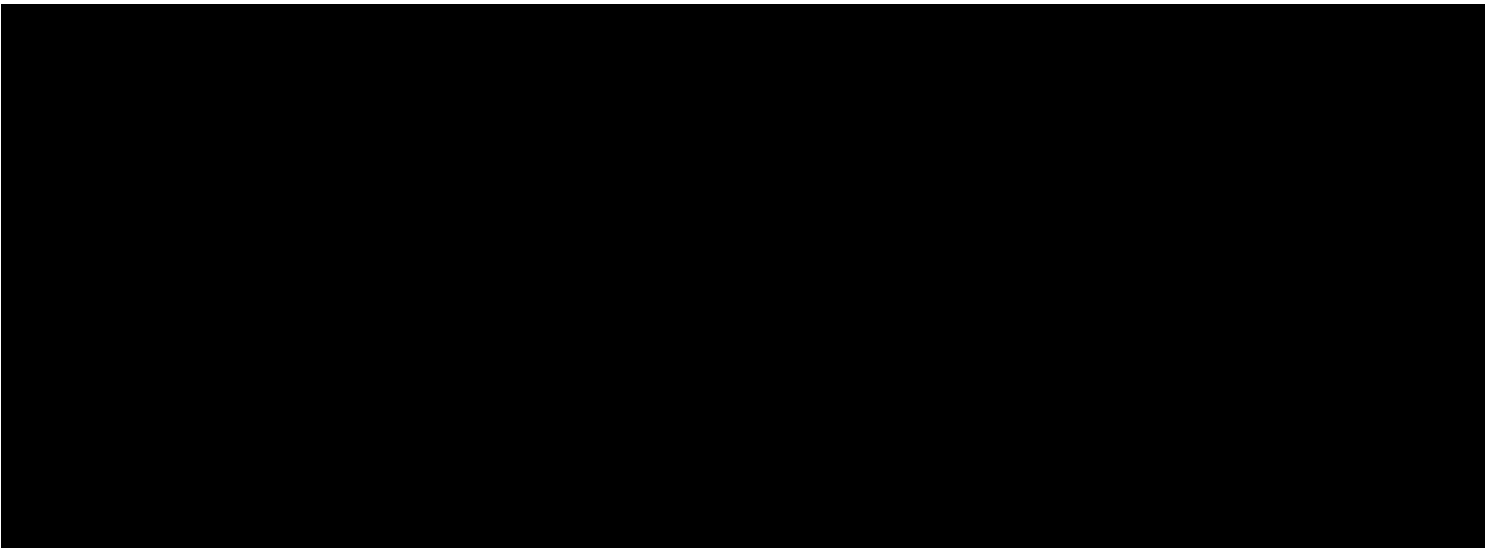
MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/01	ROOM	2401, 1		249.00
12/01	HRM TAX	2401, 1		19.92
12/01	MRDT	2401, 1	B	7.47
12/01	ME MRDT	2401, 1	C	6.23
12/01	GST	2401, 1	J	14.13
12/02	AX CARD		L	\$296.75

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANKS FOR CHOOSING TO STAY AT MARRIOTT! PLEASE NOTE, THE LOCAL FEE IS A DESTINATIONS MARKETING FEE(DMF), TOURISM INFORMATION FEE(TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		.00
HRT = 8% ROOM+DMF (B)		19.92
MRDT = 3% ROOM+DMF (C)		7.47
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		14.13
MEMRDT = 2.5% RM+DMF (J)		6.23
NET CHARGES	TAX	FOLIO
249.00	47.75	296.75
	CREDITS	
	.00	



Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$9.56**



Uber One credits earned

Trip fare	\$8.10
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.46

[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

1.90 kilometers, 4 minutes

Ⓞ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$10.59**



Uber One credits earned

Trip fare	\$9.09
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.50

Payments

 Amex 12/5/25	\$10.59
---	---------

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

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

Trip details



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction [REDACTED]

Total **\$35.65**

CREDIT CARD SALE **\$35.65**

AMEX [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]

05-Dec.-2025 [REDACTED]

\$35.65 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

ST# 100436724 THANK YOU

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Monday, Dec 1, 2025

FARE-YWH-FULL-2025

1 @

\$323.33

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$16.55

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$347.50

American Express

\$347.50

Duration

35 minutes

**** * (#[REDACTED])

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be



Rental Agreement # [REDACTED]
 Invoice # [REDACTED]

Renter Information

Renter Name
 GAVIN DEW

Renter Address
 [REDACTED]

Contract
 [REDACTED]

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

X2

License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
 Standard Elite SUV 4 door/Automatic/
 Air

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

Odometer Mileage/Kilometers
Starting: 20,470 **Ending:** 20,584
Total: 114

Fuel
Starting: Full **Ending:** Full

Trip Information

Pickup
 Monday, December 8, 2025 [REDACTED]

Return
 Wednesday, December 10, 2025 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR)
 ✈️

Start Charges
 Monday, December 8, 2025 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ✈️
 3211 GRANT MCCONACHIE WY
 RICHMOND, BC V7B 0A4
 CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 36.08 CAD / Day	72.16 CAD
Add-Ons	Discount (10.00%)	(7.22 CAD)
Taxes and Fees	Vlf Rec (0.60 CAD / Day)	1.20 CAD
	Premium Location Charge (19.15%)	12.67 CAD
	Provincial Sales Tax (7.00%)	6.32 CAD
	Customer Facility Charge (5.75 CAD / Day)	11.50 CAD
	Goods And Services Tax (5.00%)	4.67 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
Total		104.30 CAD
	(Subject to audit)	
	Amount charged on December 10, 2025 to AMERICAN EXPRESS [REDACTED]	(104.30 CAD)
Amount Due		0.00 CAD

Thank you for renting
 with National Car Rental
 We appreciate your business!



ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXXXX
PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/08	SELPARK	PARKING		
12/08	TR ROOM	801, 1		
12/08	OCC TAX	801, 1		
12/08	GST	801, 1		
12/08	MRDT	801, 1		
8	MRDT			
	FPARK			
12/09	TR ROOM	801, 1		
12/09	OCC TAX	801, 1		
12/09	GST	801, 1		
12/09	MRDT	801, 1		
12/09	ME MRDT	801, 1		
12/10	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX3000			

746.66

- 73

= \$673.66

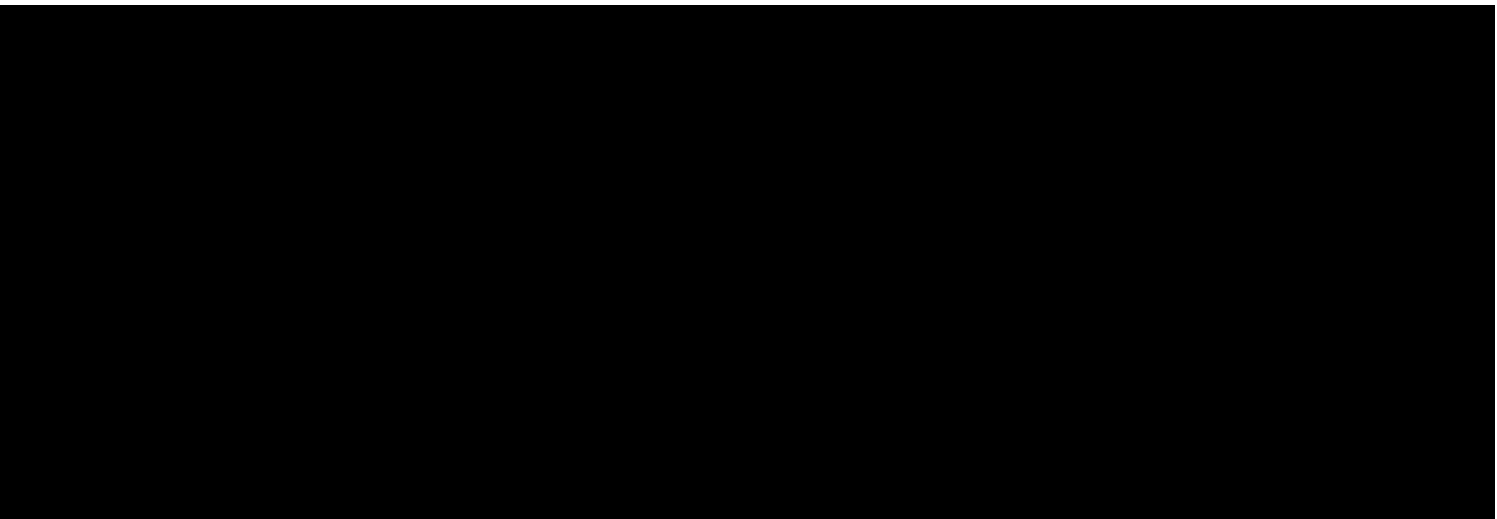
746.66

.00

===== EXP. REPORT SUMMARY =====

12/08	SELPARK		52.00	
	TR ROOM		239.00	
	OCC TAX		19.12	
	GST		13.56	
	MRDT		7.17	
	ME MRDT		5.98	
12/09	DIVA		73.00	
	SELPARK		52.00	
	TR ROOM		239.00	
	OCC TAX		19.12	
	GST		13.56	
	MRDT		7.17	
	ME MRDT		5.98	

CO paid \$673.66



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 24 Nov, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Ticket#

Air Canada - Aeroplan#

Seats

YVR YLW

Depart • Wed 10 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$246.18

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

Amount paid: CA \$246.18

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$220.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$11.72
--	---------

Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$246.18
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference



Travel booked/ticket issued on: 24 Nov, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YLW YVR

Depart • Mon 8 Dec, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.




1hr 7m

Cabin : Economy Class (Q)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

 AC8265 This flight departs early in the morning.

Purchase summary



CA \$566.25

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

Amount paid: CA \$566.25

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$501.83
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge Canada	\$9.46
---------------------------------------	--------

Goods and Services Tax Canada 100092287 RT0001	\$26.96
--	---------

Airport Improvement Fee - Canada	\$28.00
----------------------------------	---------

Grand total - Canadian dollars	\$566.25
---------------------------------------	-----------------



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[Other numbers](#)



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Parking details



Vendor

Location

Location name

Start

12/8/2025

Expired

12/8/2025

Amount paid

\$21.51

Thank you for using

To access a full list of all your parking transactions and details receipts with tax amounts, visit

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 8 Dec, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR YLW

Depart • Fri 12 Dec, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



1hr 4m

Cabin : Economy Class (U)

Operated by Air Canada

[Airbus A320](#) | [Wi-Fi](#)

Purchase summary



CA \$671.43

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

Amount paid: CA \$671.43

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$625.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$31.72
--	---------

Airport Improvement Fee Deposit Canada	\$5.25
--	--------

Grand total -	\$671.43
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$46.27**

 **\$1.90**
Uber One credits earned

Trip fare	\$36.05
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$2.02
GST	\$2.20
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 Amex ...  **\$46.27**
12/12/25 

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

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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 8 Dec, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

Depart • Fri 12 Dec, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 7m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



This flight departs early in the morning.

Purchase summary



CA \$539.13

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

Amount paid: CA \$539.13

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$476.00

Taxes, fees and charges

Air Travellers Security Charge Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$24.27

Airport Improvement Fee Deposit - Canada \$29.40

Grand total - \$539.13
Canadian dollars



Canada, U.S.: 1 (888) 247 2262

Other numbers



AIR CANADA

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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$56.86**

 **\$2.41**
Uber One credits earned

Trip fare	\$46.24
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$1.91
GST	\$2.71
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 Amex •••  **\$56.86**
12/13/25 

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

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

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 16 Dec, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers

Gavin Dew

Ticket#: 

Air Canada - Aeroplan# 

Seats

YLW YVR 

Depart • Mon 26 Jan, 2026

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 7m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



This flight departs early in the morning.

Purchase summary



CA \$458.03

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

Amount paid: CA \$458.03

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$398.76

Taxes, fees and charges

Air Travellers Security Charge Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$20.41

Airport Improvement Fee Deposit - Canada \$29.40

Grand total - \$458.03
Canadian dollars



Canada, U.S.: 1 (888) 247 2262

Other numbers



AIR CANADA

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MEMBRE DU RÉSEAU STAR ALLIANCE



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To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



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
DEW, GAVIN	\$452.15	\$22.60	\$474.75	\$474.75	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Jan 2026	[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	DEW, GAVIN	AIF - YLW	\$31.00	\$1.55	\$32.55
1	DEW, GAVIN	Q - ENCORE FARE	\$368.69	\$18.43	\$387.12
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$452.15	\$22.60	\$474.75

Payment Information


Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 December 2025	Gavin Dew	\$474.75	AMERICAN EXPRESS		[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](#).

60
minutes



**Recommended
Check-In**

40
minutes



**Check-In
Closes**

30
minutes

**Present at
Boarding Gate**



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
DEW, GAVIN	\$456.15	\$22.80	\$478.95	\$478.95	\$0.00

Passenger(s)	Seat(s)
DEW, GAVIN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Jan 2026	[REDACTED] PRINCE GEORGE	[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	DEW, GAVIN	AIF - YXS	\$35.00	\$1.75	\$36.75
1	DEW, GAVIN	Q - ENCORE FARE	\$368.69	\$18.43	\$387.12
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$456.15	\$22.80	\$478.95

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 December 2025	Gavin Dew	\$478.95	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate