

Expense Reports

Expense Report	EXP-1886	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEPT 11-12/25	Total Amount	1355.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	249.00	9.58	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	379.00	14.58	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	404.01	15.54	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	83.16	3.20	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	15.12	0.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	15.00	0.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	50.00	1.92	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Events	Oct 1, 2025	60.00	2.31	8251 - MLA Travel

Expense Report	EXP-2743	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-26/25	Total Amount	608.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	153.72	5.91	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	153.72	5.91	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3272	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	512.68

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
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	48.50	1.87	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	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-3315	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	694.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA conference	Oct 7, 2025	536.58	20.64	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-3333	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1105.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	584.88	22.50	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 7, 2025	177.03	6.81	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 7, 2025	177.03	6.81	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Oct 7, 2025	8.75	0.34	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3655	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 16/25	Total Amount	755.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Stakeholder and Outreach meetings	Oct 16, 2025	419.00	16.12	8251 - MLA Travel
Airfare - MLA Travel	Stakeholder and Outreach meetings	Oct 16, 2025	266.45	10.25	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Stakeholder and Outreach meetings	Oct 16, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings	Oct 16, 2025	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings	Oct 16, 2025	15.12	0.58	8251 - MLA Travel

Expense Report	EXP-3995	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	561.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-4354	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	561.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	153.09	5.89	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5417
Business Purpose	MLA Travel
Memo	MLA TRL Nov 16-20/25

Status	Approved
Payment Status	Paid
Total Amount	586.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	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
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
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-5560
Business Purpose	MLA Travel
Memo	MLA Travel Nov 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	611.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-5814
Business Purpose	MLA Travel
Memo	MLA TRL NOV 30-DEC 5/25

Status	Approved
Payment Status	Paid
Total Amount	638.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	153.09	5.89	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5953	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 11-14/25	Total Amount	2101.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 11, 2025	1348.65	51.87	8251 - MLA Travel
Breakfast Only - MLA Travel		Dec 11, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Dec 11, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 11, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 11, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 11, 2025	296.75	11.41	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	14.49	0.56	8251 - MLA Travel
Private Accommodation - MLA Travel		Dec 11, 2025	76.82	2.95	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	60.00	2.31	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	105.00	4.04	8251 - MLA Travel

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Amount \$ 50.00

Taxi From.....

To... [REDACTED]

Date. 16 SEP Sign HS

GST # 139442636 RT 0001 G.S.T. INCLUDED

From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: September 10, 2025 [REDACTED]

Harbour Air Seaplanes



Check Flight Status

Manage Flight

Deals & Specials

Locations

FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]

Name

Anna Kindy

Booking # [REDACTED]

Friday, September 12, 2025

Flight [REDACTED]

Departure:

[REDACTED] **Vancouver Harbour**

Directions

Arrival:

[REDACTED] **Comox**

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Anna Kindy, Female

Invoice [REDACTED]

Air Transportation Charges

Sked 100 : (2) Flex \$326.16

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$18.05

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Add to Calendar

Billing	\$360.95
Taxes	\$18.05
Grand Total	\$379.00

Visa	\$379.00
Date / Time	September 10, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by emailing reservation@harbourair.com.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions

From: reservation@harbourair.com
Sent: September 19, 2025
To: [Redacted]
Subject: Important Update for Anna Kindy

Importance: High



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or connect with us at 604.274.1277.

Thank you for choosing Harbour Air.

Booking # [Redacted]

Thursday, September 11, 2025	Invoice [Redacted]
Flight [Redacted]	Air Transportation Charges
Departure: [Redacted] Nanaimo Harbour	Sked 1100 : (1) Flex \$203.01
Directions	Sked 1100 : Fuel Surcharge \$9.50
Arrival: [Redacted] Vancouver Harbour	Sked 1100 : Nanaimo Terminal Fee \$7.00
Directions	Sked 1100 : Sustainability Fee \$0.78
20 minutes	Sked 1100 : Vancouver Terminal Fee \$4.00
KK - Priority Boarding	Parking: ZNA 24 Hours - Reserved Spaces \$5.00
1 Passenger(s) - Flex Anna Kindy, Female	Taxes, Fees and Charges
Add to Calendar	Sked 1100 : Nanaimo Port Authority Fee \$2.00
	Sked 1100 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$12.11
	Optional Service Charges
	All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00
	Billing \$242.14
	Taxes \$12.11
	Grand Total \$254.25

Visa	\$249.00
Date / Time	September 10, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Visa	\$5.25
Date / Time	September 11, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.

Anna Kindy

INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 09-11-25
 Departure : 09-12-25
 Page No. : 1 of 1
 Folio No. :
 Invoice No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name :
 Group Name : BC Legislative Assembly Members
 Guest Name :
 Account Number :

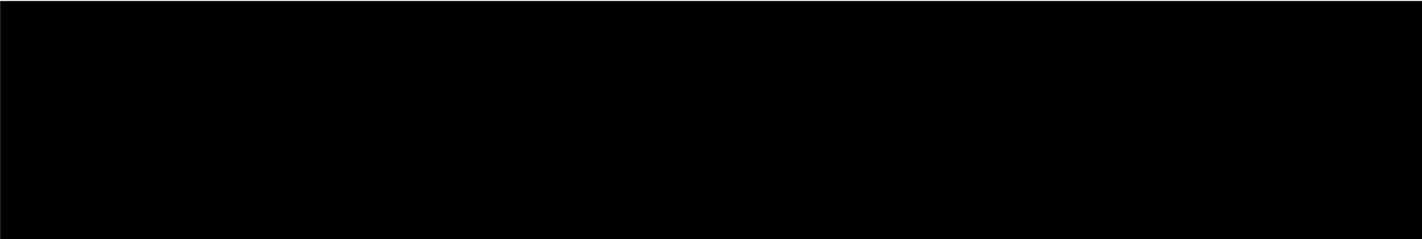
Date	Description	Charges	Credits
09-11-25	Room Rate	339.00	
09-11-25	PST Room Tax	27.12	
09-11-25	MRDT	10.17	
09-11-25	Major Event MRDT	8.48	
09-11-25	GST Tax Other	2.29	
09-11-25	GST Room Tax	16.95	
09-12-25	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		404.01
Total Charges		404.01	
Total Credits			404.01
Balance			0.00

Tax Summary:

GST: 19.24 CAD
 MRDT: 10.17 CAD
 ME MRDT: 8.48
 TRANSLINK: 0.00 CAD
 PST ROOM: 27.12 CAD
 PST: 0.00 CAD
 LIQ: 0.00 CAD

 TOTAL TAX: 65.01 CAD

GST# [REDACTED]





VANCOUVER, B.C., CANADA

604 681-1111

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DATE Sept 12, 2025

RECEIVED FROM _____

\$60.00

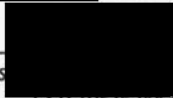
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TO _____

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DRIVER _____

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Date.....Sept 11.....20.....15.....

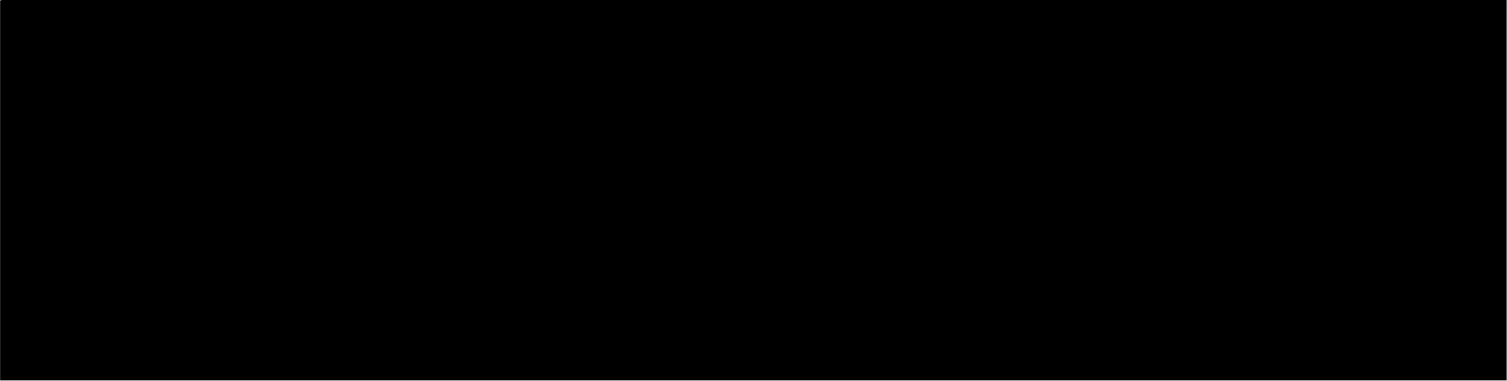
\$ 15.00.

From.....

To.....

Driver.....Cab No.....

Thank You
GST# 100436724

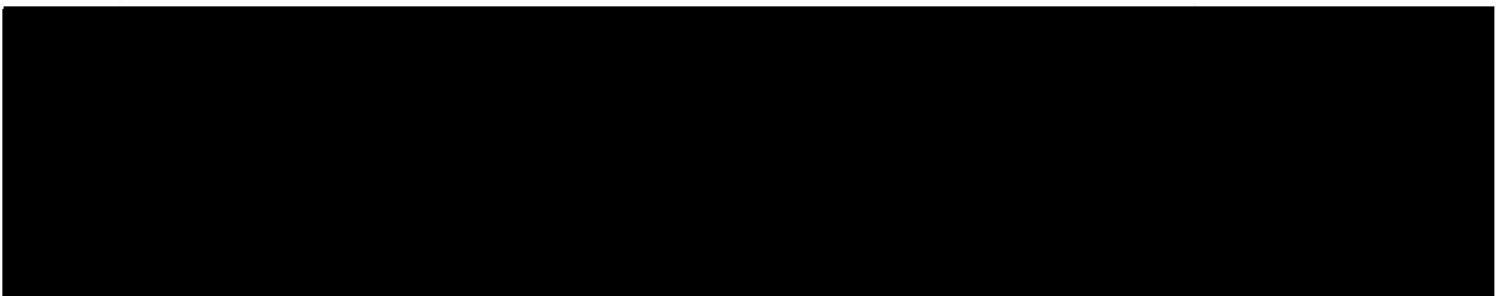


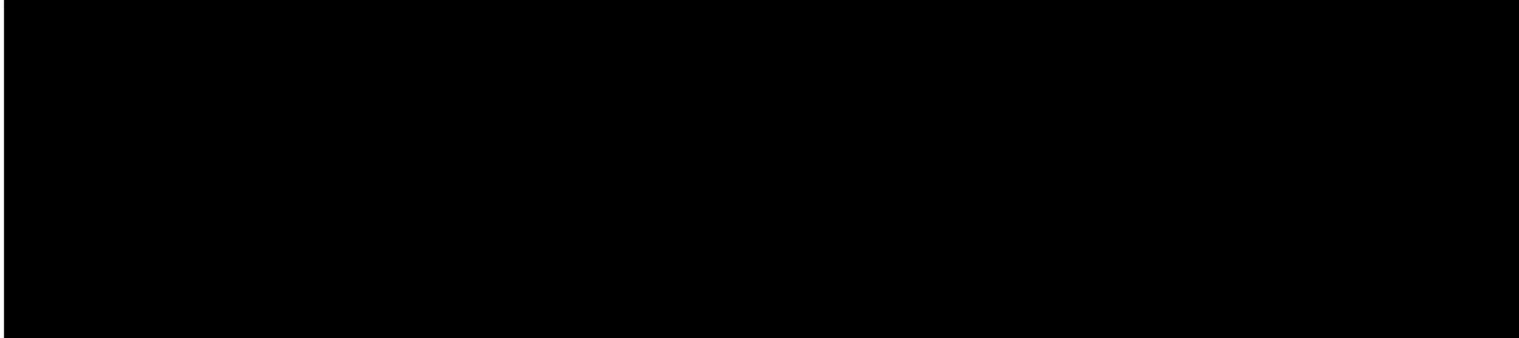
Room :
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 10/09/25
 A/R Number :


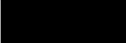
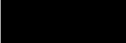


Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	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
Room H/GST Total - 23.12		Total	587.27
Other H/GST Total - 0.00		Balance	0.00


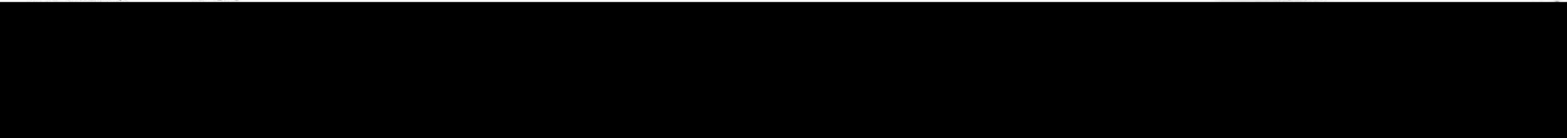

CO paid \$536.50



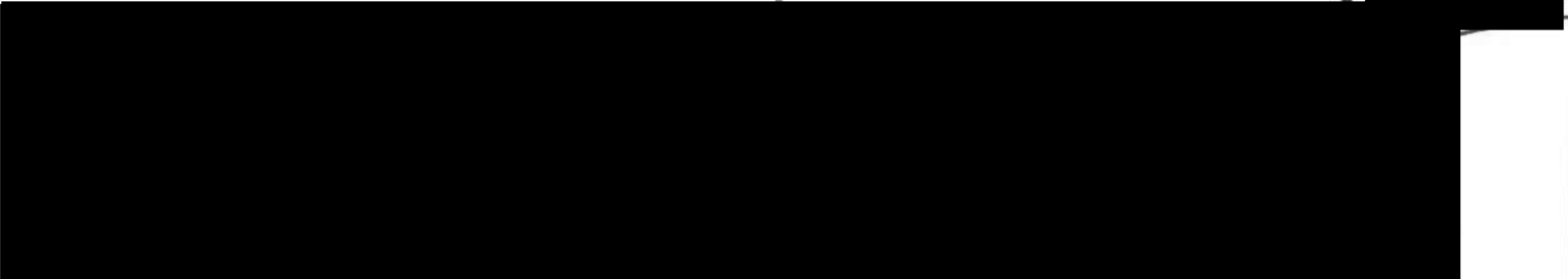


Room : 
 Arrival Date : 10/07/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 10/09/25
 A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
			
10/07/25	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	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
			
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	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Mastercard	XXXXXXXXXXXX 	XX/XX
Room H/GST Total - 23.12		Total	643.98
Other H/GST Total - 2.30		Balance	0.00

CO paid \$584.88



Welcome to [REDACTED]

This ticket expires at: [REDACTED]

Final transaction
\$8.75

Interac Flash default
[REDACTED] MasterCard
AUTH [REDACTED]
2025/10/07 [REDACTED]
Issued: 2025-10-07 [REDACTED]

2025-10-07

Transaction [REDACTED]
Purchase [REDACTED]
Space [REDACTED]

[REDACTED] 00006000 8800



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
KINDY, ANNA	\$253.76	\$12.69	\$266.45	\$266.45	\$0.00

Passenger(s)

KINDY, ANNA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2025	[REDACTED] - COMOX	[REDACTED] - VANCOUVER	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	KINDY, ANNA	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	KINDY, ANNA	Q - ENCORE FARE	\$201.30	\$10.07	\$211.37
1	KINDY, ANNA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	KINDY, ANNA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	KINDY, ANNA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$253.76	\$12.69	\$266.45

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 October 2025	Anna Kindy	\$266.45	MASTERCARD		[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

From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: October 15, 2025 [REDACTED]

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

Harbour Air Seaplanes



Check Flight Status

Manage Flight

Deals & Specials

Locations

FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]

Name

Anna Kindy

Booking # [REDACTED]

Thursday, October 16, 2025

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Comox

Directions

45 minutes

KK - Confirmed

Invoice [REDACTED]

Air Transportation Charges

Sked 100 : (1) Flex \$362.06

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$19.95

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

1 Passenger(s) - Flex

• Anna Kindy, Female

Add to Calendar

Billing	\$399.05
Taxes	\$19.95
Grand Total	\$419.00

Master Card	\$419.00
Date / Time	October 15, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.



eTicket Receipt

Prepared For
KINDY/ANNA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	09 Dec 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Dec 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	COMOX BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 11 DEC 26
14 Dec 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	COMOX BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 11 DEC 26

Allowances

Baggage Allowance

YQQ to YVR - 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**

YVR to YQQ - 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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YQQ WS YVR603.00WS YQQ608.00CAD1211.00END
Fare	CAD 1211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 63.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.50 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.38 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1348.65

Positive identification required for airport check in

Notice:

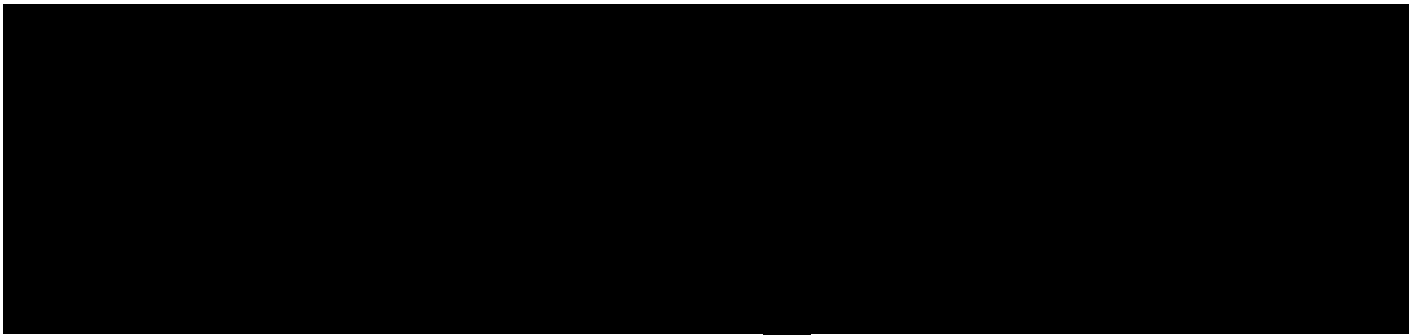
QST # 1202807956TQ0001 GST # 866112535

**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



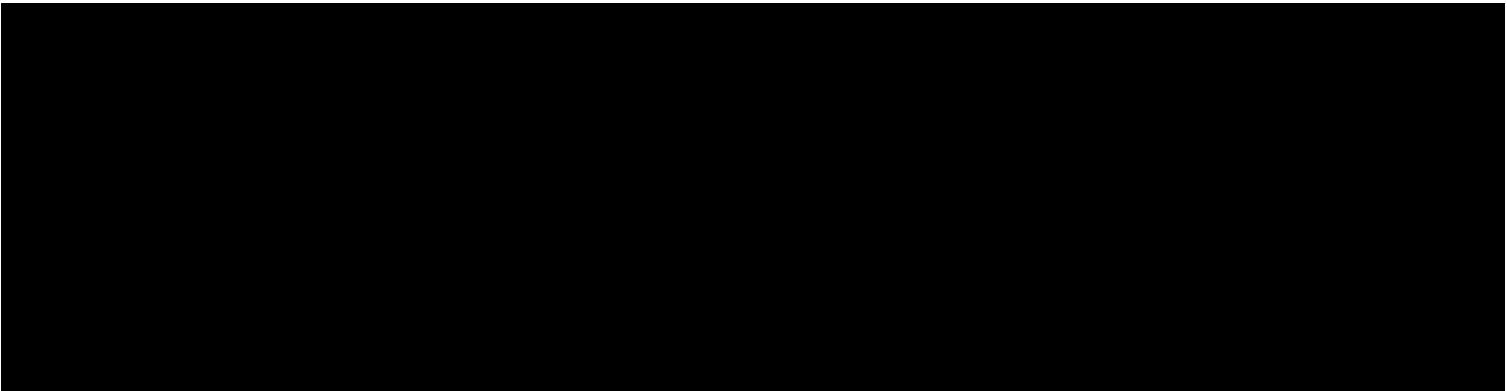
ROOM
CLERK

ADDRESS

MCXXXXXXXXXXXX
PAYMENT

MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	TELECOMM	BASEHSIA		
12/11	ROOM	1001, 1		
12/11	HRM TAX	1001, 1		
12/11	MRDT	1001, 1		
12/11	ME MRDT	1001, 1		
12/11	GST	1001, 1		
12/12	CCARD-MC		296.75	
12/12	MCXXXXXXXXXXXX			
12/12	CASH			
		.00		.00



CASH RECEIPT
SURDELL KENNEDY
TAXI LTD.

Unit #286 - 8128 - 128 Street
Surrey, BC V3W 1R1

604-588-8888 604-588-6565
G.S.T. # R 12183 8809

Date: ΔGC-11-2025

\$ 608

From:

To:

Driver:

Phone #

Cab No.:

"Thanks For Riding With Us"

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

**1375 Vernon Drive
Vancouver, BC V6A 3V4**

www.btccabs.ca

Date..... 12-12 20..... 25.....

\$ 105

From.....

To.....

Driver..... Cab No.....

Thank You
GST # 100436724