

Expense Reports

Expense Report	EXP-3663	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 17-18/25	Total Amount	1697.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	674.02	25.92	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	325.50	12.52	8251 - MLA Travel
Airfare - MLA Travel	Change of return flight	Nov 1, 2025	359.10	13.81	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	214.60	8.25	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	41.15	1.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Meetings and Tours as the Attorney General Critic	Nov 1, 2025	43.35	1.67	8251 - MLA Travel

Expense Report	EXP-3962	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 21-25/25	Total Amount	2149.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	249.00	9.58	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	557.93	21.46	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	10.71	0.41	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	6.95	0.27	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for UBCM as the Attorney General Critic	Nov 1, 2025	8.45	0.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3973	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 20-23/25	Total Amount	1550.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	10.71	0.41	8251 - MLA Travel

Expense Report	EXP-3969	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 6-9/25	Total Amount	1645.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	10.71	0.41	8251 - MLA Travel

Expense Report	EXP-3976	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1378.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	329.00	12.65	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	249.00	9.58	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person Travel for CA Conference in Victoria	Dec 1, 2025	33.72	1.30	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-4059	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1645.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	875.16	33.66	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	249.00	9.58	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	329.00	12.65	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	10.30	0.40	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Dec 1, 2025	14.24	0.55	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference in Victoria	Dec 1, 2025	7.82	0.30	8254 - Accompanying Person Travel

Kelowna cabs 51

3312 APPALOOSA RD
KELOWNA, BC V1V 2W5

2507622222

WWW.KELOWNACABS.CA

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$41.15

[REDACTED]

CREDIT CARD SALE CA\$47.32

VISA [REDACTED]

Retain this copy for statement
validation

17-Sept-2025 [REDACTED]

CA\$47.32 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: 066951

MID: *****6530

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

From: Steve Kooner [REDACTED]
Sent: September 22, 2025 [REDACTED]
To: Si, Peter
Cc: Kooner, Steve
Subject: Fwd: Air Canada - 17 Sep 2025: Vancouver - Kelowna (Booking reference: [REDACTED])

Please reimburse

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

From: Air Canada <notification@notification.aircanada.ca>

Date: Tue, Sep 9, 2025 at [REDACTED]

Subject: Air Canada - 17 Sep 2025: Vancouver - Kelowna (Booking reference: [REDACTED])

To: [REDACTED]



Booking Confirmation

[REDACTED]

Issued 09 Sep, 2025

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 17 Sep, 2025

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Kelowna YLW



Kelowna Airport

Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 57m

Cabin: Economy Class (L)

Return • Thu 18 Sep, 2025

Economy Comfort

Kelowna YLW



Kelowna Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 02m

Cabin: Economy Class (L)

Passengers

Steve Kooner

Ticket #:

Aeroplan #:

Seats

YVR → YLW

YLW → YVR



Purchase Summary



CAD \$674.02

1 Adult

Air transportation charges

Base fare - departure	\$279.00
Base fare - return	\$279.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$32.10

Airport Improvement Fee - Canada

Adult \$33.00

Grand total

CAD \$674.02

— TRANSACTION RECORD —

KELOWNA CAB18
3312 APPALOOSA RD
KELOWNA BC
V1V2W5

Purchase

Sep 18, 2025

VISA

Entry: Tap EMV (H)

Ref#: 259-0T2SW5K66PSA0TI

Auth#: 077001 Response: 01-027

Order: MGO1758226374262

Username: taxi

Amount

\$ 43.35

Total

CO paid \$43.35

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for
your record



Kooner, Steve
Canada

Confirmation Number: [REDACTED]
3rd Party: [REDACTED]
Rate Plan: PG
Arrival: 09/17/2025
Departure: 09/18/2025
Room Number: [REDACTED]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GV	Room Charge - GV	185.00
09/17/2025	TAXGRM	GST Room	9.25
09/17/2025	TAXROM	Provincial Room Tax	14.80
09/17/2025	TAXMUN	Municipal Tax	5.55
09/18/2025	VISA	Visa ***** [REDACTED]	(214.60)

	(CAD)
Sub-Total:	185.00
Total Tax:	29.60
TAXGRM - GST:	9.25
TAXMUN - Other Taxes:	5.55
TAXROM - PST (Room):	14.80
Total Due:	0.00
Total Payments:	(214.60)



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 09 Sep, 2025

This is your official itinerary/receipt. 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.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

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.

Depart

Economy - Comfort


Wednesday
17 Sep, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia

0hr56

Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | CRJ900 |  Wi-Fi

Return

Economy - Comfort


Thursday
18 Sep, 2025

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

1hr00

Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | CRJ900 |  Wi-Fi
Snack

Passengers

 **Steve Kooner**

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary

Your additional charges		1 adult
Air transportation charges		
Base fare		342.00
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001		17.10
Subtotal		359.10
Change Fee		0.00
Steve Kooner (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		0.00
Seat selection		0.00
TOTAL CHARGES		\$359.10

Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

60
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 09 Sep, 2025

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Depart

Economy - Comfort

Wednesday
17 Sep, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia

0hr56

Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Breakfast

Return

Economy - Comfort

Thursday
18 Sep, 2025

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M

1hr02

Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Steve Kooner**

Ticket number

Air Canada - Aeroplan

Seats

Purchase summary

Your additional charges		1 adult
Air transportation charges		
Base fare		310.00
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001		15.50
Subtotal		325.50
Change Fee		
Steve Kooner (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		
Seat selection		0.00
TOTAL CHARGES		\$325.50

Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

60
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

— TRANSACTION RECORD —

BLUEBIRD CABS #38

2612 QUADRA ST

VICTORIA BC

V8T4E4

Purchase

Sep 25, 2025

VISA

Entry: Tap EMV (H)

Ref#: 146-0T35S62CIAFK2YQ

Auth#: 061751 Response: 01-027

Order: MGO1758827736021

Username: 0786

Amount

\$ 6.95

Total

CC paid \$6.95

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for
your record

Booking Statement for Harbour Air

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Sep 25, 2025

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Sked 200 : (1) Flex P6 1 @ \$491.49

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Arrival

[REDACTED]

Vancouver Harbour

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Duration

35 minutes

Taxes, Fees and Charges

1 Passenger(s) » Flex

Kooner, Steve

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$26.56

Status:

KK - Priority Boarding

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00 (2024)

Canadian Dollars

\$557.93

Visa \$349.00

**** * [REDACTED]

Visa \$208.93

**** * [REDACTED]

Flex Terms & Conditions

Baggage:

- Baggage allowance 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 allowance included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included).
- Note that due to operating weight-constrained aircraft, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and 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 .

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 (<https://harbourair.com/booking-conditions/>).
-

Change & Cancellations on Flex**Cancellations by the Passenger:**

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
 - Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.
-



Guest Folio

Steve Kooner



Arrival Date: 21 Sep 2025
Departure Date: 25 Sep 2025

Room Type: NKK

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

Date	Folio	Reference	Amount	Tax	Total
21 Sep 2025	1	Nightly Room Rate	\$242.25	\$41.56	\$283.81
21 Sep 2025	1	ITDF	\$0.25	\$0.00	\$0.25
21 Sep 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
22 Sep 2025	1	Nightly Room Rate	\$242.25	\$41.56	\$283.81
22 Sep 2025	1	ITDF	\$0.25	\$0.00	\$0.25
22 Sep 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
23 Sep 2025	1	Nightly Room Rate	\$242.25	\$41.56	\$283.81
23 Sep 2025	1	ITDF	\$0.25	\$0.00	\$0.25
23 Sep 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
24 Sep 2025	1	Nightly Room Rate	\$242.25	\$41.56	\$283.81
24 Sep 2025	1	ITDF	\$0.25	\$0.00	\$0.25
24 Sep 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
25 Sep 2025	1	Check-Out Payment: VS - [Redacted]	\$-1148.00	\$0.00	\$-1148.00
Balance					\$0.00

MRDT	3.00 %	\$988.80	\$29.68
PST 8%	8.00 %	\$988.80	\$79.08
GST	5.00 %	\$988.80	\$49.44
DMF	1.00 %	\$979.00	\$9.80

Signature _____

— TRANSACTION RECORD —
BLUEBIRD CABS #190
2612 QUADRA ST
VICTORIA BC
V8T4E4

[REDACTED]
Purchase

Sep 21, 2025
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 150-0T2YVVY1FW2GPHO
Auth#: 073881 Response: 01-027
Order: MGO1758505962721
Username: 0190

Amount \$ 8.45
[REDACTED]
Total [REDACTED]

CO paid \$8.45

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

Booking Statement for Harbour Air

Booking #
[REDACTED]

Invoice # [REDACTED]

Date
Sunday, Sep 21, 2025

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passenger(s) » Flex
Kooner, Steve

Status:
KK - Priority Boarding

Air Transportation Charges

Sked 200 : (6) Flex	1 @	\$197.27
Sked 200 : Fuel Surcharge	1 @	\$11.00
Sked 200 : Sustainability Fee	1 @	\$1.18
Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
Sked 200 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$11.85

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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Canadian Dollars **\$249.00**

Visa \$249.00

**** * [REDACTED]

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- 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 (<https://harbourair.com/booking-conditions/>).
-

Change & Cancellations on Flex**Cancellations by the Passenger:**

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
 - Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.
-

Booking Statement

Booking #

[REDACTED]

Date
Monday, Oct 20, 2025

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL
FARE
Kooner, Steve

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

Visa \$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

accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking Statement

Booking #

[REDACTED]

Invoice

[REDACTED]

Date
Thursday, Oct 23, 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

Visa \$347.50

Duration
35 minutes

**** * [REDACTED]

1 Passengers » FULL
FARE
Kooner, Steve

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.

Status:
Confirmed

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If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.



ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX

MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	TELECOMM	FREEHSIA		.00
10/20	ROOM	1513, 1		195.00
10/20	DEST FEE	1513, 1		1.95
10/20	RM PST	1513, 1		15.76
10/20	MRDT	1513, 1		5.91
10/20	RM GST	1513, 1		9.85
10/21	TELECOMM	FREEHSIA		.00
10/21	ROOM	1513, 1		195.00
10/21	DEST FEE	1513, 1		1.95
10/21	RM PST	1513, 1		15.76
10/21	MRDT	1513, 1		5.91
10/21	RM GST	1513, 1		9.85
10/22	TELECOMM	FREEHSIA		.00
10/22	ROOM	1513, 1		195.00
10/22	DEST FEE	1513, 1		1.95
10/22	RM PST	1513, 1		15.76
10/22	MRDT	1513, 1		5.91
10/22	RM GST	1513, 1		9.85
10/23	CCARD-VS		685.41	
	VSXXXXXXXXXXXX			.00



Booking Statement

Booking #

[REDACTED]

Invoice

[REDACTED]

Date
Thursday, Oct 9, 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

Visa \$347.50

Duration
35 minutes

**** * [REDACTED]

1 Passengers » FULL
FARE
Kooner, Steve

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.

Status:
Confirmed

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.

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

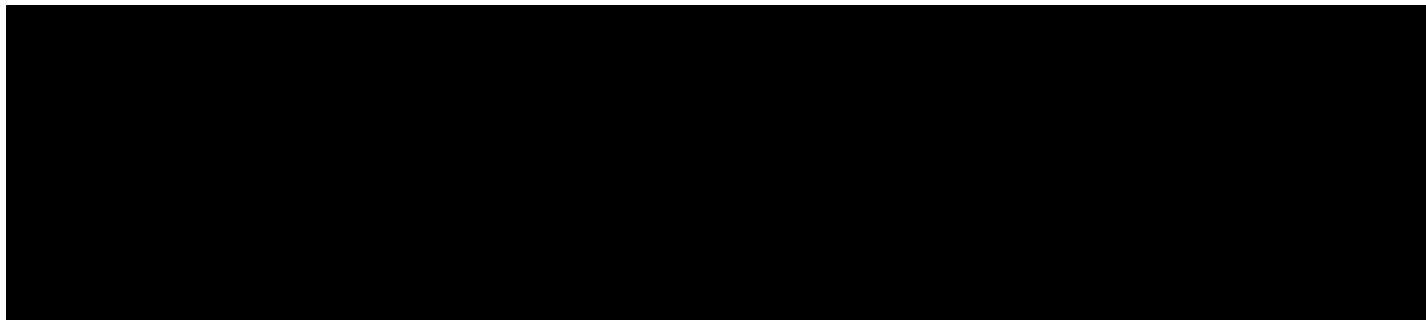
Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.



ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	TELECOMM	FREEHSIA		.00
10/06	ROOM	1113, 1		195.00
10/06	DEST FEE	1113, 1		1.95
10/06	RM PST	1113, 1		15.76
10/06	MRDT	1113, 1		5.91
10/06	RM GST	1113, 1		9.85
10/07	TELECOMM	FREEHSIA		.00
10/07	ROOM	1113, 1		195.00
10/07	DEST FEE	1113, 1		1.95
10/07	RM PST	1113, 1		15.76
10/07	MRDT	1113, 1		5.91
10/07	RM GST	1113, 1		9.85
10/08	TELECOMM	FREEHSIA		.00
10/08	ROOM	1113, 1		195.00
10/08	DEST FEE	1113, 1		1.95
10/08	RM PST	1113, 1		15.76
10/08	MRDT	1113, 1		5.91
10/08	RM GST	1113, 1		9.85
10/09	CCARD-VS		685.41	
	VSXXXXXXXXXXXX [REDACTED]			.00



Booking Statement

Booking

[REDACTED]

Date
Monday, Oct 6, 2025

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL
FARE
Kooner, Steve

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

Visa \$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:

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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:

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accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

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HEALTH & SAFETY PROTOCOLS:

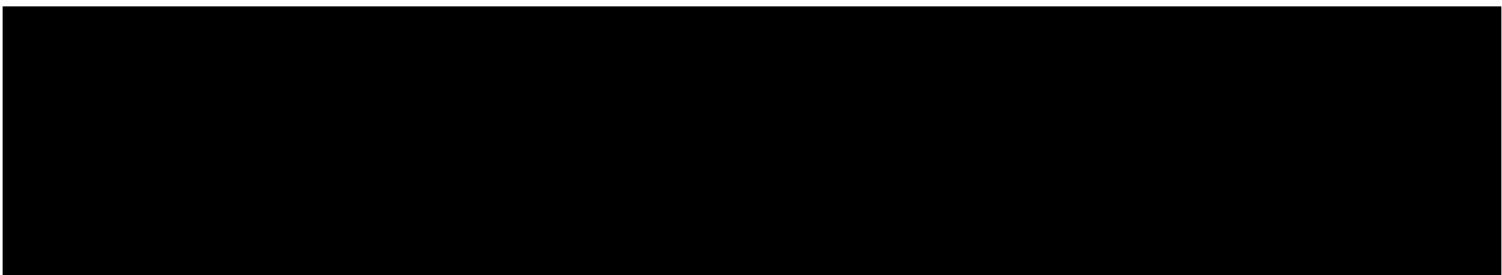
If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.



Room :
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 134
 Billing Date : 10/09/25
 A/R Number

Conservative Caucus of BC

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	American Express	XXXXXXXXXXXX		583.44
	Room H/GST Total - 25.14		583.44	583.44
	Other H/GST Total - 0.00			
	Balance		0.00	



Booking Statement for Harbour Air Seaplanes

Booking

[REDACTED]

Invoice

[REDACTED]

Date

Tuesday, Oct 7, 2025

Air Transportation Charges

Departure

[REDACTED]

Vancouver Harbour

Sked 200 : (6) Flex 1 @ \$197.27

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Arrival

[REDACTED]

Victoria Harbour

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Duration

35 minutes

Taxes, Fees and Charges

1 Passenger(s) » Flex

[REDACTED]

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$11.85

Status:

KK - Confirmed

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00 (2024)

Canadian Dollars

\$249.00

American Express

\$249.00

**** * [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 replying to this email.
- 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 (<https://harbourair.com/booking-conditions/>).

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Booking #

[REDACTED]

Invoice

[REDACTED]

Date

Thursday, Oct 9, 2025

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Sked 200 : (4) Flex 1 @ \$273.46

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Arrival

[REDACTED]

Vancouver Harbour

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Duration

35 minutes

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$15.66

1 Passenger(s) » Flex

[REDACTED]

Optional Service Charges

Status:

KK - Confirmed

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00 (2024)

Canadian Dollars

\$329.00

American Express

\$329.00

**** * [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 replying to this email.
- 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:

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Change & Cancellations on Flex

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- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

[REDACTED], 这是您的行程收据

希望今天晚上的行程让您感到愉快。

总计 **CA\$33.72**

行程车费 **CA\$29.77**

小计 **CA\$29.77**

GST **CA\$1.61**

不列颠哥伦比亚省牌照恢复附加费 **CA\$0.90**

市政牌照恢复附加费 **CA\$0.10**

温哥华 CCMP 接载恢复附加费 **CA\$0.50**

预估保险和付款费用 **CA\$0.84**

付款



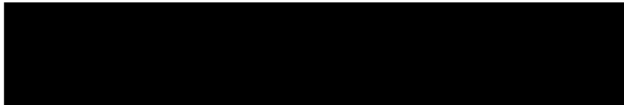
American Express ... [REDACTED]
2025/10/10 [REDACTED]

CA\$33.72

请访问行程页面了解更多信息，含发票（若有）

您搭乘 [REDACTED] 的车辆

Comfort 10.08 公里 | 30 minutes



该费用并不包括由银行收取的额外费用。请直接联系银行进行查询。

Booking

Tuesday, October 7, 2025

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (6) Flex \$197.27

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.85

Optional Service Charges

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

Billing \$237.15

Taxes \$11.85

Grand Total \$249.00

Visa \$249.00

Date / Time July 22, 2025 @

Summary **** * * * * *

Expiration

Authorization 00836I

Flex Terms & Conditions

Checking-in (Float Operations):

Thanks for tipping, [REDACTED]

Here's your updated Friday afternoon ride receipt.

Total **\$11.30**

Trip fare \$8.81

Subtotal \$8.81

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$0.10

GST \$0.49

[REDACTED] [REDACTED]

Payments

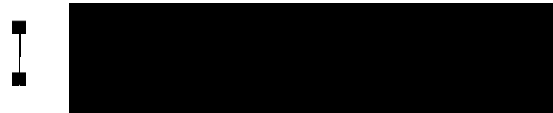
CO paid \$10.30

Visa [REDACTED] \$10.30
10/10/25 [REDACTED]

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

You rode with [REDACTED]

UberX 0.81 kilometers | 6 minutes



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

Booking [redacted]

Friday, October 10, 2025

Flight [redacted]

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

[redacted] Female

[Add to Calendar](#)

Invoice [redacted]

Air Transportation Charges

Sked 200 : (4) Flex \$273.46

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$15.66

Optional Service Charges

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

Billing \$313.34

Taxes \$15.66

Grand Total \$329.00

Visa \$329.00

Date / Time July 22, 2025 @ [redacted]

Summary ***** [redacted]

Expiration [redacted]

Authorization 009131

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

We hope you enjoyed your ride this afternoon.

Total **\$14.24**

Trip fare \$11.96

Subtotal	\$11.96
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.68
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Vancouver CCMP Pickup Recovery Surcharge	\$0.25

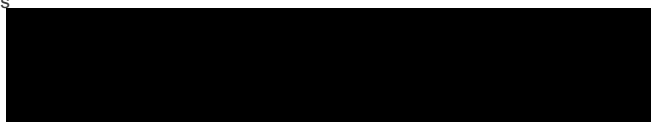
Payments

Visa [REDACTED] **\$14.24**
 10/10/25 [REDACTED]

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

You rode with [REDACTED]

UberX 2.07 kilometers | 12
minutes



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

Thanks for tipping, [REDACTED]

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$10.82**

Trip fare CA\$6.63

Subtotal CA\$6.63

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10

GST CA\$0.41

Municipal License Recovery Surcharge CA\$0.10

[REDACTED] [REDACTED]

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.25

Vancouver CCMP Pickup Recovery Surcharge CA\$0.25

Promotion -CA\$0.82

Payments

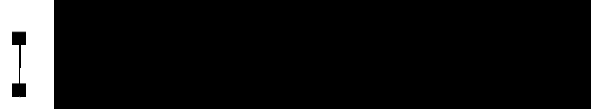
 American Express ••• [REDACTED] CA\$10.82
10/7/25 [REDACTED]

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

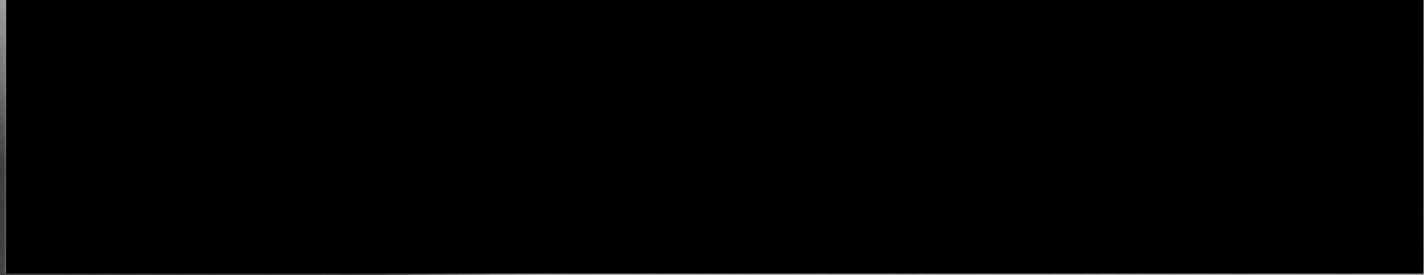
CO paid \$7.82

You rode with [REDACTED] 10.82-3.00=\$7.82

UberX 2.06 kilometers | 7 minutes



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



Room : [REDACTED]
 Arrival Date : 10/07/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/10/25
 A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/09/25	Room	249.00	
10/09/25	Destination Marketing Fee	2.49	
10/09/25	Provincial Room Tax	27.66	
10/09/25	Room GST	12.57	
10/10/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		875.16
Room H/GST Total - 37.71		Total	875.16
Other H/GST Total - 0.00			
[REDACTED]		Balance	0.00

