

Expense Reports

Expense Report	EXP-2600	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 22-26/25	Total Amount	2974.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per Diem - Caucus, UBCM and stakeholder meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - Caucus, UBCM and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - Caucus, UBCM and stakeholder meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - Caucus, UBCM and stakeholder meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - Caucus, UBCM and stakeholder meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - home to Kelowna airport for Caucus, UBCM and stakeholder meetings	Oct 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Mileage - Kelowna airport to home for Caucus, UBCM and stakeholder meetings	Oct 1, 2025	14.49	0.56	8251 - MLA Travel

Expense Report	EXP-3237	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-26/25	Total Amount	139.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	UBCM, Caucus and Stakeholder meetings	Oct 1, 2025	71.85	2.76	8251 - MLA Travel
Taxi - MLA Travel	UBCM, Caucus and Stakeholder meetings	Oct 1, 2025	67.55	2.60	8251 - MLA Travel

Expense Report	EXP-3298	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1700.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	For the sitting of the Legislature.	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	For the sitting of the Legislature.	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	For the sitting of the Legislature.	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For the sitting of the Legislature.	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For the sitting of the Legislature.	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	For the sitting of the Legislature.	Oct 5, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	For the sitting of the Legislature.	Oct 5, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	For the sitting of the Legislature.	Oct 5, 2025	69.05	2.66	8251 - MLA Travel
Taxi - MLA Travel	For the sitting of the Legislature.	Oct 5, 2025	70.85	2.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3336	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 6-9/25	Total Amount	834.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	544.68	20.95	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
Full Day Per Diem - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	61.00	2.35	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
Taxi - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	70.45	2.71	8254 - Accompanying Person Travel

Expense Report	EXP-3961	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	1655.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage outbound - for Sitting of the Legislature	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Mileage return - for Sitting of the Legislature	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	Taxi - MLA Travel for Sitting of the Legislature - Oct 23/25	Nov 1, 2025	70.25	2.70	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4365	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-31/25	Total Amount	2464.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	573.78	22.07	8251 - MLA Travel
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	335.33	12.90	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & 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 Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	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	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	74.81	2.88	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	78.25	3.01	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	65.75	2.53	8251 - MLA Travel

Expense Report	EXP-4572	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7-8/25	Total Amount	1280.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus planning meetings	Nov 7, 2025	757.81	29.15	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Caucus planning meetings	Nov 7, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus planning meetings	Nov 7, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus planning meetings	Nov 7, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Caucus planning meetings	Nov 7, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	Caucus planning meetings	Nov 7, 2025	70.05	2.69	8251 - MLA Travel
Taxi - MLA Travel	Caucus planning meetings	Nov 7, 2025	67.05	2.58	8251 - MLA Travel

Expense Report	EXP-4611	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-DEC 5/25	Total Amount	2021.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***Future Flights*** For the sitting of the Legislature	Nov 16, 2025	673.81	25.92	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** For the sitting of the Legislature	Nov 16, 2025	673.81	25.92	8251 - MLA Travel
Airfare - MLA Travel	sitting of the Legislature	Nov 16, 2025	673.81	25.92	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5539
Business Purpose	MLA Travel
Memo	MLA NOV 16-21/25

Status	Approved
Payment Status	Paid
Total Amount	1446.73

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
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	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
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	66.25	2.55	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	76.00	2.92	8251 - MLA Travel

Expense Report	EXP-5573
Business Purpose	MLA Travel
Memo	MLA Travel Nov 23-28/25

Status	Approved
Payment Status	Paid
Total Amount	1325.98

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
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	14.49	0.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5842	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 5/25	Total Amount	1391.98

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
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	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		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	75.00	2.88	8251 - MLA Travel

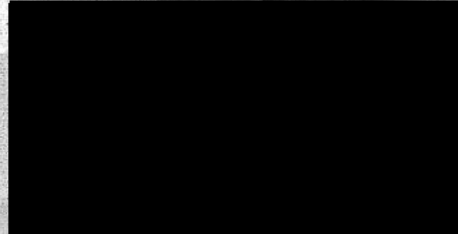
Expense Report	EXP-5870	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM DEC 3-5/25	Total Amount	673.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying MLA	Dec 3, 2025	673.81	25.92	8254 - Accompanying Person Travel

Expense Report	EXP-5934	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 11-13/25	Total Amount	1782.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 11, 2025	1139.17	43.81	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
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	38.41	1.48	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	56.00	2.15	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	98.73	3.80	8251 - MLA Travel

**YELLOW CAB OF
VICTORIA**



Transaction

Total **CA\$67.65**



CREDIT CARD SALE
MASTERCARD

CO paid \$67.55

Retain this copy for statement
validation

22-Sep.-2025

| Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX

Reference ID:

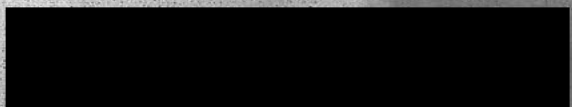
Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Yellow cab of victoria

817 Fisgard St
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Transaction [REDACTED]

Total

\$71.85

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

26-Sep.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

CO paid \$71.85

YELLOW CAR

Cashier: [REDACTED]

Transaction [REDACTED]

Total

CA\$69.05

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

05-Oct.-2025 [REDACTED]

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

CO paid \$69.05

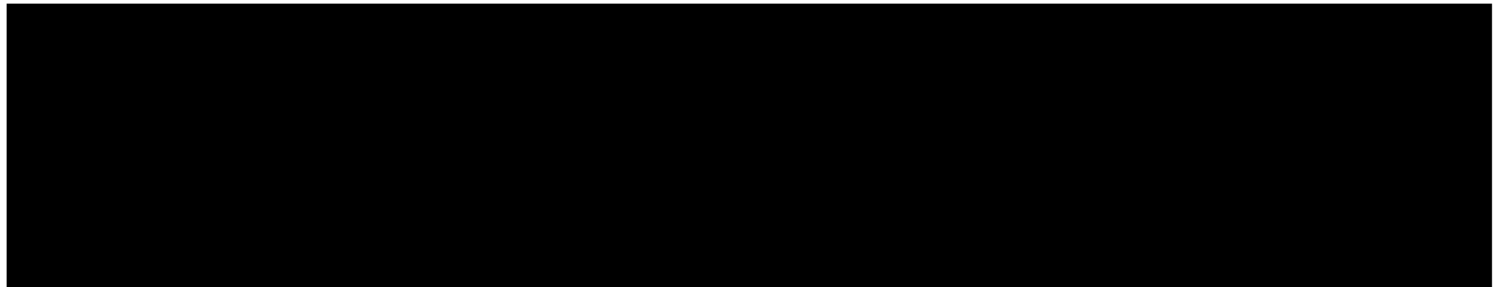
Kristina Loewen



Room :
Arrival Date : 10/05/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 10/16/25
A/R Number

MLA

Date	Description		Debit	Credit
10/05/25	Room Charge		275.00	
10/05/25	Destination Marketing Fee		2.75	
10/05/25	Provincial Room Tax		30.55	
10/05/25	Room GST		13.89	
10/06/25	Room Charge		275.00	
10/06/25	Destination Marketing Fee		2.75	
10/06/25	Provincial Room Tax		30.55	
10/06/25	Room GST		13.89	
10/07/25	Room Charge		275.00	
10/07/25	Destination Marketing Fee		2.75	
10/07/25	Provincial Room Tax		30.55	
10/07/25	Room GST		13.89	
10/08/25	Room Charge		275.00	
10/08/25	Destination Marketing Fee		2.75	
10/08/25	Provincial Room Tax		30.55	
10/08/25	Room GST		13.89	
10/09/25	Mastercard	XXXXXXXXXXXX		1,288.76
Room H/GST Total - 55.56		Total	1,288.76	1,288.76
Other H/GST Total - 0.00		Balance	0.00	



Yellow Cab Victoria [REDACTED]

817 Fisgard St
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total **CA\$70.85**

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

CO paid \$70.85

Retain this copy for statement
validation

09-Oct-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

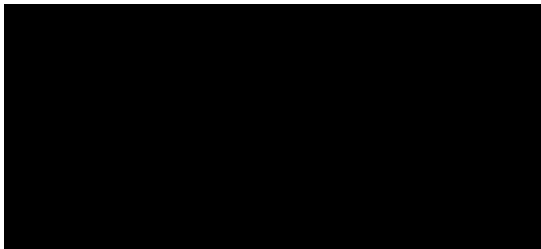
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MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Guest Folio

Arrival Date: 06 Oct 2025

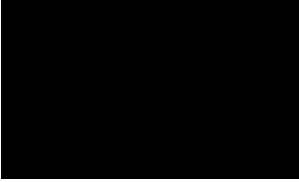
Departure Date: 09 Oct 2025

Room Type: [Redacted]

Folio: [Redacted]

Room: [Redacted]

CC Number: *****[Redacted]



Date	Folio	Reference	Amount	Tax	Total
06 Oct 2025	1	Nightly Room Rate	\$152.25	\$26.12	\$178.37
06 Oct 2025	1	ITDF	\$0.25	\$0.00	\$0.25
06 Oct 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
07 Oct 2025	1	Nightly Room Rate	\$152.25	\$26.12	\$178.37
07 Oct 2025	1	ITDF	\$0.25	\$0.00	\$0.25
07 Oct 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
08 Oct 2025	1	Nightly Room Rate	\$152.25	\$26.12	\$178.37
08 Oct 2025	1	ITDF	\$0.25	\$0.00	\$0.25
08 Oct 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
Balance					\$544.68

MRDT	3.00 %	\$468.90	\$14.07
PST 8%	8.00 %	\$468.90	\$37.50
GST	5.00 %	\$468.90	\$23.46
DMF	1.00 %	\$464.25	\$4.65

Signature _____

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Yellow Cab of Victoria



Transaction [REDACTED]

Total **\$70.45**
[REDACTED] [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement validation

06-Oct.-2025 [REDACTED]

[REDACTED] Method: [REDACTED]
[REDACTED] VISA
XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]
Auth ID: [REDACTED]

MID: *** [REDACTED]
AID: A0000000031010

AthNtwkNm: VISA
PIN VERIFIED



CO paid \$70.45

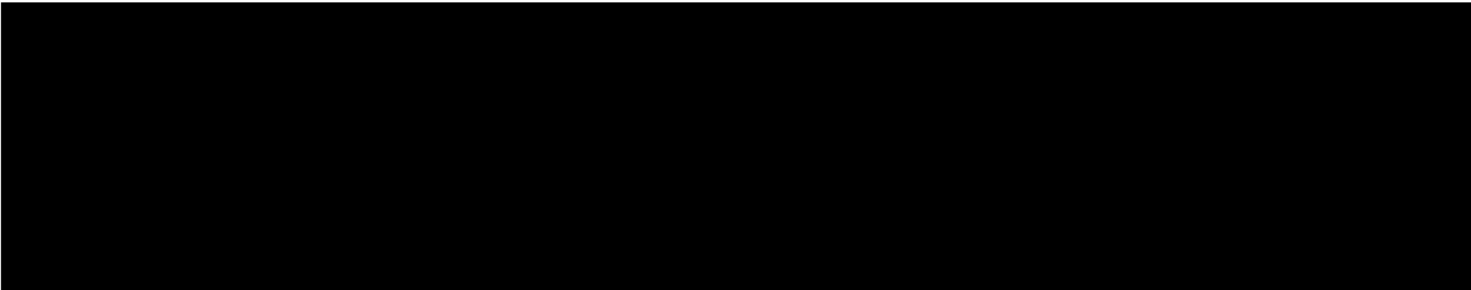
Kristina Loewen

[REDACTED]

Room : [REDACTED]
Arrival Date : 10/19/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/23/25
A/R Number

MLA

Date	Description		Debit	Credit
10/19/25	Room Charge		275.00	
10/19/25	Destination Marketing Fee		2.75	
10/19/25	Provincial Room Tax		30.55	
10/19/25	Room GST		13.89	
10/20/25	Room Charge		275.00	
10/20/25	Destination Marketing Fee		2.75	
10/20/25	Provincial Room Tax		30.55	
10/20/25	Room GST		13.89	
10/21/25	Room Charge		275.00	
10/21/25	Destination Marketing Fee		2.75	
10/21/25	Provincial Room Tax		30.55	
10/21/25	Room GST		13.89	
10/22/25	Room Charge		275.00	
10/22/25	Destination Marketing Fee		2.75	
10/22/25	Provincial Room Tax		30.55	
10/22/25	Room GST		13.89	
10/23/25	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,288.76
Room H/GST Total - 55.56		Total	1,288.76	1,288.76
Other H/GST Total - 0.00		Balance	0.00	



Yellow Cab

Cashier: [REDACTED]

Transaction [REDACTED]

Total

\$70.25

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

CO paid \$70.25

23-Oct-2025 [REDACTED]

\$ [REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Kristina Loewen



Room :

Arrival Date : 10/26/25

Invoice No. :

Folio No. :

Conf. No. :

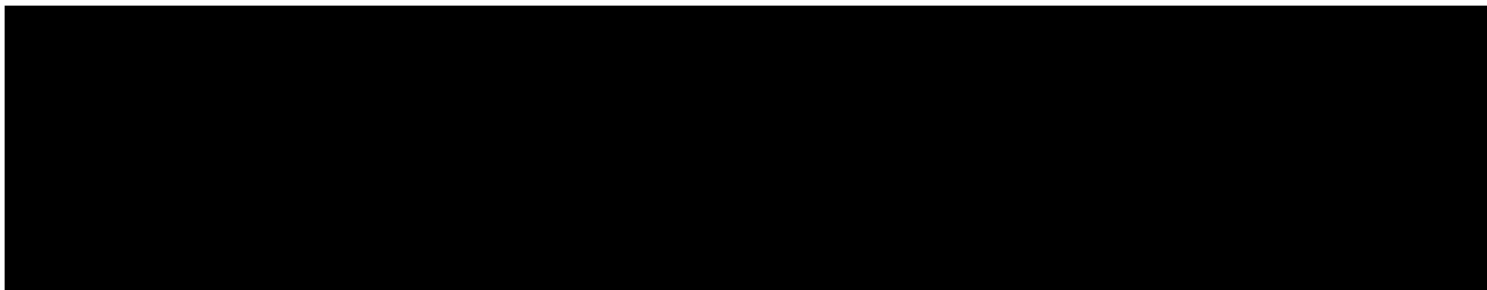
Cashier No. :

Billing Date : 10/31/25

A/R Number

MLA

Date	Description	Debit	Credit
10/26/25	Room Charge	175.00	
10/26/25	Destination Marketing Fee	1.75	
10/26/25	Provincial Room Tax	19.44	
10/26/25	Room GST	8.84	
10/27/25	Room Charge	175.00	
10/27/25	Destination Marketing Fee	1.75	
10/27/25	Provincial Room Tax	19.44	
10/27/25	Room GST	8.84	
10/28/25	Room Charge	175.00	
10/28/25	Destination Marketing Fee	1.75	
10/28/25	Provincial Room Tax	19.44	
10/28/25	Room GST	8.84	
10/29/25	Room Charge	175.00	
10/29/25	Destination Marketing Fee	1.75	
10/29/25	Provincial Room Tax	19.44	
10/29/25	Room GST	8.84	
10/30/25	Room Charge	175.00	
10/30/25	Destination Marketing Fee	1.75	
10/30/25	Provincial Room Tax	19.44	
10/30/25	Room GST	8.84	
10/31/25	Mastercard	XXXXXXXXXXXX	1,025.15
	Room H/GST Total - 44.20	Total	1,025.15
	Other H/GST Total - 0.00		1,025.15
		Balance	0.00



**YELLOW CAB OF
VICTORIA**



Cashier: [REDACTED]

Transaction [REDACTED]

Total **\$65.75**



CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

31-Oct.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

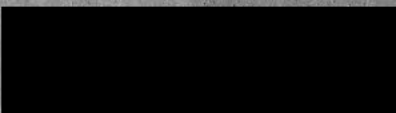
Auth ID [REDACTED]

MID: ** [REDACTED]

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



CO paid \$65.75



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
LOEWEN, KRISTINA	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)	Seat(s)
LOEWEN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 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	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

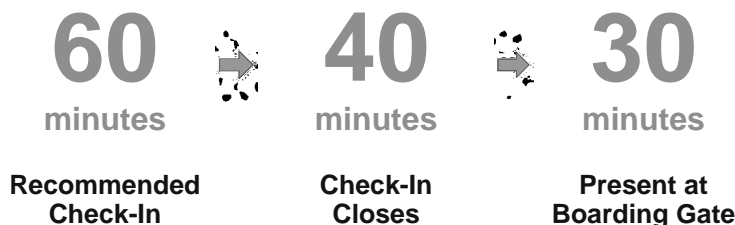
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 October 2025	Kristina Loewen	\$335.33	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](#).





eTicket Receipt

Prepared For
LOEWEN/KRISTINA MRS

RESERVATION CODE	██████████
ISSUE DATE	21 Oct 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Oct 25	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3D0LFS Not Valid After 26 OCT 26

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YYJ493.00CAD493.00END
Fare	CAD 493.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.92 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 573.78

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](#)

Wed Oct 29

62%

Dashboard

Transactions

Offers

Transaction details

Close X



Yellow Cab

\$74.81

Transaction details

KRISTINA's card

Transaction: Oct 19, 2025 [redacted]
Posted: Oct 21, 2025

Transportation & car

Additional merchant information

<https://www.yellowcabonline.com/>

817 FIGGARD ST, VICTORIA, BC V8W 1R9, Canada



YELLOW CAB VICTORIA
63

817 FIGGARD ST.
VICTORIA, BC V8W 1R9
2505896725

<https://www.yellowcabvictoria.com>

Transaction [REDACTED]

Total [REDACTED]

\$78.25

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

26-Oct-2025 [REDACTED]

[REDACTED] / Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

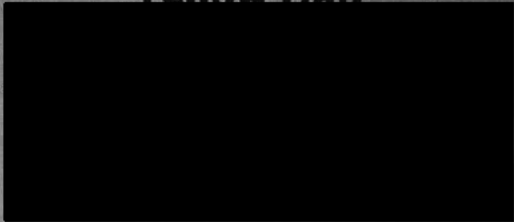
AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR
BUSSINESS

CO paid \$78.25

Yellow Cab



Cashier: [REDACTED]

Transaction [REDACTED]

Total **\$67.05**



CREDIT CARD SALE
MASTERCARD [REDACTED]



CO paid \$67.05

Retain this copy for statement
validation

08-Nov.-2025 [REDACTED]

[REDACTED] | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

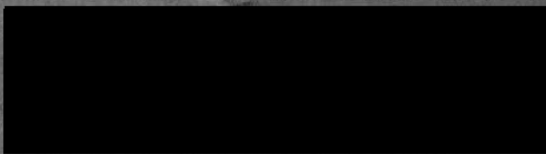
Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



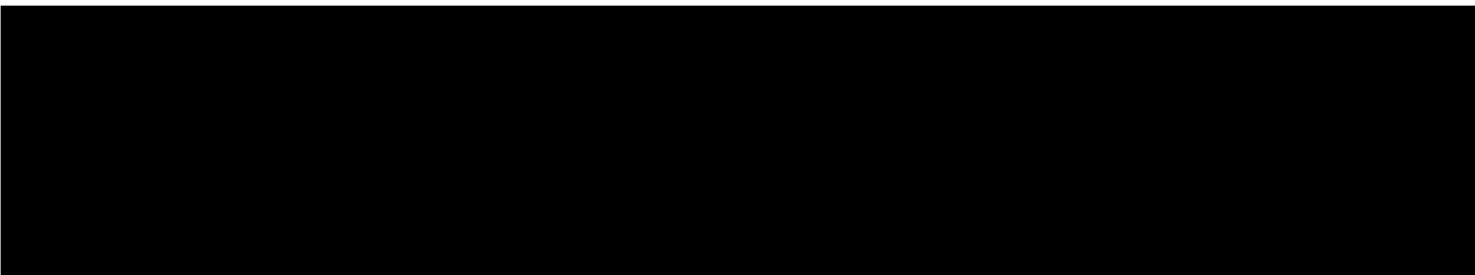
Kristina Loewen



Room :
Arrival Date : 11/07/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 11/08/25
A/R Number

MLA

Date	Description		Debit	Credit
11/07/25	Room Charge		229.00	
11/07/25	Destination Marketing Fee		2.29	
11/07/25	Provincial Room Tax		25.44	
11/07/25	Room GST		11.56	
11/08/25	Mastercard	XXXXXXXXXXXX XX/XX		268.29
Room H/GST Total - 11.56		Total	268.29	268.29
Other H/GST Total - 0.00		Balance	0.00	



Yellow Cab Victoria

Transaction

CA\$70.05

Total

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

07-Nov.-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



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
LOEWEWN, KRISTINA	\$721.72	\$36.09	\$757.81	\$757.81	\$0.00

Passenger(s)	Seat(s)
LOEWEWN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	08 Nov 2025	[REDACTED] - VICTORIA	[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	LOEWEWN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEWN, KRISTINA	R - ENCORE FARE	\$266.90	\$13.35	\$280.25
1	LOEWEWN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEWN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEWN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEWN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEWN, KRISTINA	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
2	LOEWEWN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEWN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEWN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$721.72	\$36.09	\$757.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 October 2025	Kristina Loewewn	\$757.81	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](#).



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
LOEWEN, KRISTINA	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

Passenger(s)	Seat(s)
LOEWEN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	21 Nov 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	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$641.72	\$32.09	\$673.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 November 2025	Kristina Loewen	\$673.81	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](#).



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
LOEWEN, KRISTINA	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

Passenger(s)	Seat(s)
LOEWEN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	28 Nov 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	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$641.72	\$32.09	\$673.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 November 2025	Kristina Loewen	\$673.81	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](#).



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
LOEWEN, KRISTINA	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

Passenger(s)	Seat(s)
LOEWEN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	05 Dec 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	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$641.72	\$32.09	\$673.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 November 2025	Kristina Loewen	\$673.81	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](#).

YELLOW CAB OF
VIC
RIA

Cashier: [REDACTED]

Transaction [REDACTED]

Total [REDACTED]

CASH 76.00

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

16-Nov-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

CO paid \$76

**YELLOW CAB OF
VICTORIA**



Cashier: [REDACTED]

Transaction [REDACTED]

Total **\$66.25**

CREDIT CARD SALE
MASTERCARD [REDACTED]

*Retain this copy for statement
validation*

CO paid \$66.25

21-Nov.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Kristina Loewen



Room :

Arrival Date : 11/16/25

Invoice No. :

Folio No. :

Conf. No. :

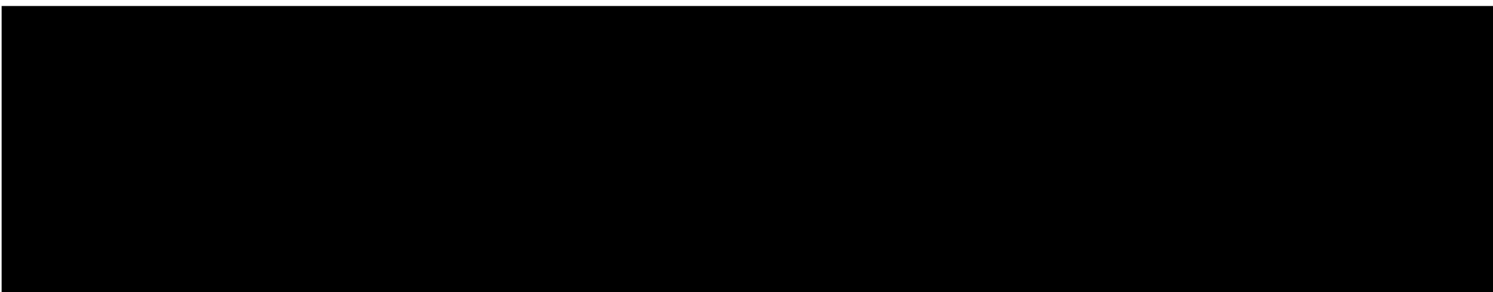
Cashier No. :

Billing Date : 12/01/25

A/R Number

MLA

Date	Description		Debit	Credit
11/16/25	Room Charge		169.00	
11/16/25	Destination Marketing Fee		1.69	
11/16/25	Provincial Room Tax		18.78	
11/16/25	Room GST		8.53	
11/17/25	Room Charge		169.00	
11/17/25	Destination Marketing Fee		1.69	
11/17/25	Provincial Room Tax		18.78	
11/17/25	Room GST		8.53	
11/18/25	Room Charge		169.00	
11/18/25	Destination Marketing Fee		1.69	
11/18/25	Provincial Room Tax		18.78	
11/18/25	Room GST		8.53	
11/19/25	Room Charge		169.00	
11/19/25	Destination Marketing Fee		1.69	
11/19/25	Provincial Room Tax		18.78	
11/19/25	Room GST		8.53	
11/20/25	Room Charge		169.00	
11/20/25	Destination Marketing Fee		1.69	
11/20/25	Provincial Room Tax		18.78	
11/20/25	Room GST		8.53	
11/21/25	Mastercard	XXXXXXXXXXXX		990.00
Room H/GST Total - 42.65		Total	990.00	990.00
Other H/GST Total - 0.00				
		Balance	0.00	



Kristina Loewen



Room :

Arrival Date : 11/23/25

Invoice No. :

Folio No. :

Conf. No. :

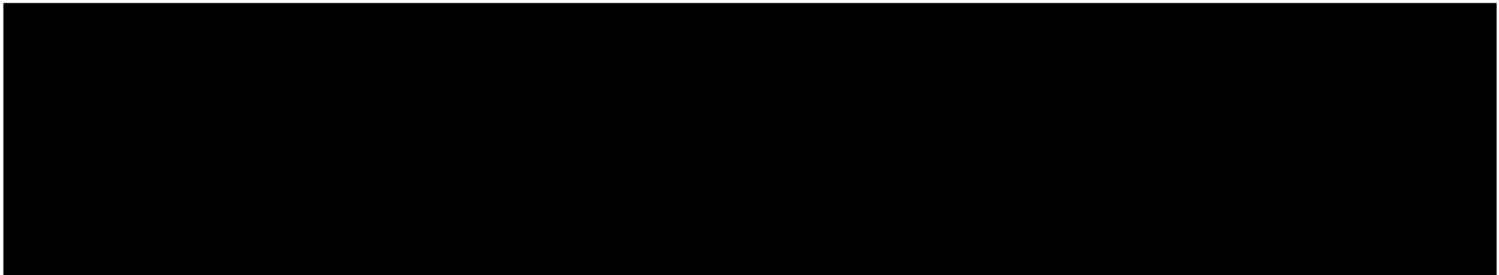
Cashier No. : 149

Billing Date : 11/28/25

A/R Number

MLA

Date	Description		Debit	Credit
11/23/25	Room Charge		169.00	
11/23/25	Destination Marketing Fee		1.69	
11/23/25	Provincial Room Tax		18.78	
11/23/25	Room GST		8.53	
11/24/25	Room Charge		169.00	
11/24/25	Destination Marketing Fee		1.69	
11/24/25	Provincial Room Tax		18.78	
11/24/25	Room GST		8.53	
11/25/25	Room Charge		169.00	
11/25/25	Destination Marketing Fee		1.69	
11/25/25	Provincial Room Tax		18.78	
11/25/25	Room GST		8.53	
11/26/25	Room Charge		169.00	
11/26/25	Destination Marketing Fee		1.69	
11/26/25	Provincial Room Tax		18.78	
11/26/25	Room GST		8.53	
11/27/25	Room Charge		169.00	
11/27/25	Destination Marketing Fee		1.69	
11/27/25	Provincial Room Tax		18.78	
11/27/25	Room GST		8.53	
11/28/25	Mastercard	XXXXXXXXXXXX		990.00
Room H/GST Total - 42.65		Total	990.00	990.00
Other H/GST Total - 0.00				
		Balance	0.00	



**YELLOW CAB OF
VICTORIA**

[REDACTED]

Cashier [REDACTED]

Transaction [REDACTED]

Total **\$75.00**

CREDIT CARD SALE \$75.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

05-Dec.-2025 [REDACTED]

\$75.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Kristina Loewen

[Redacted]

Room : [Redacted]
Arrival Date : 11/30/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 12/05/25
A/R Number

MLA

Date	Description	Debit	Credit
11/30/25	Room Charge	169.00	
11/30/25	Destination Marketing Fee	1.69	
11/30/25	Provincial Room Tax	18.78	
11/30/25	Room GST	8.53	
12/01/25	Room Charge	169.00	
12/01/25	Destination Marketing Fee	1.69	
12/01/25	Provincial Room Tax	18.78	
12/01/25	Room GST	8.53	
12/02/25	Room Charge	169.00	
12/02/25	Destination Marketing Fee	1.69	
12/02/25	Provincial Room Tax	18.78	
12/02/25	Room GST	8.53	
12/03/25	Room Charge	169.00	
12/03/25	Destination Marketing Fee	1.69	
12/03/25	Provincial Room Tax	18.78	
12/03/25	Room GST	8.53	
12/04/25	Room Charge	169.00	
12/04/25	Destination Marketing Fee	1.69	
12/04/25	Provincial Room Tax	18.78	
12/04/25	Room GST	8.53	
12/05/25	Mastercard	XXXXXXXXXXXX [Redacted]	990.00
Room H/GST Total - 42.65		Total	990.00
Other H/GST Total - 0.00			990.00
[Redacted]		Balance	0.00

[Redacted]



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Dec 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	05 Dec 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

BP 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	LOEWEN, MYKYLA	AIF - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, MYKYLA	Q - ENCORE FARE	\$241.00	\$12.10	\$254.00
1	LOEWEN, MYKYLA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, MYKYLA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, MYKYLA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, MYKYLA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, MYKYLA	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2	LOEWEN, MYKYLA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, MYKYLA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, MYKYLA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$641.72	\$32.09	\$673.81

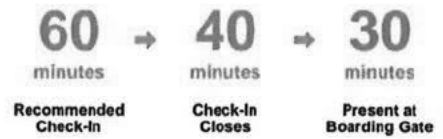
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 November 2025	Kristina Loewen	\$673.81	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](#).



Airport Check-In

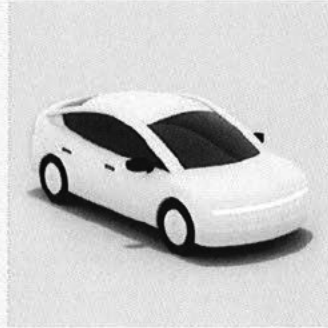
Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire 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.

Uber

Dec 12, 2025

Thanks
for
riding,
Kristina



We hope you
enjoyed your ride
this morning.

Total

CA\$98.73


Trip fare	CA\$77.03
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs ?	CA\$10.00
GST	CA\$4.70
Municipal License Recovery Surcharge ?	CA\$0.10

Reservation Fee	CA\$1.00
YVR Airport Surcharge	CA\$5.00

Payments

 Mastercard ••• [REDACTED] 12/13/25 [REDACTED]	CA\$98.73
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Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

[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.

[Click here to unsubscribe from seeing advertisements in your email receipt.](#)

Trip details



UberX
90.31 kilometers, 1 hours 4 minutes



eTicket Receipt

Prepared For
LOEWEN/KRISTINA MRS

RESERVATION CODE	██████████
ISSUE DATE	11 Dec 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Dec 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA 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 11 DEC 26
13 Dec 25	WESTJET ██████████ Operated by: WESTJET ENCORE	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 MA0D0HFS Not Valid After 11 DEC 26

Allowances

Baggage Allowance

YLW 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 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS YVR488.00WS YLW503.00CAD991.00END
Fare	CAD 991.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 52.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 34.65 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1139.17

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

YELLOW CAB COMPANY
Y098B
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Fri, Dec 12, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

MASTERCARD

Contactless

AMOUNT	\$56.00
SUBTOTAL	\$56.00
TIP	\$0.00

TOTAL	\$56.00
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Tran ID [REDACTED]

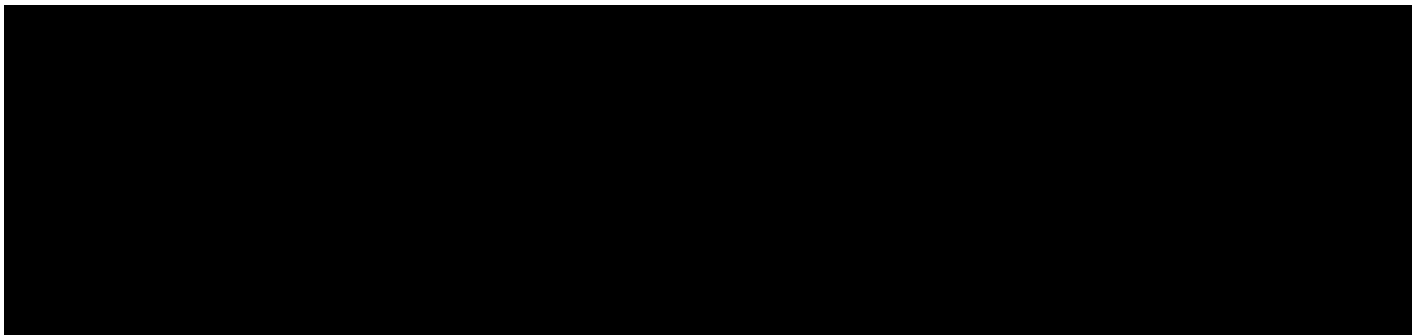
Batch# [REDACTED]

Approval Code [REDACTED]

[REDACTED] Mastercard

AID: A00000000041010

Customer copy
Thank You
Please Come Again



ROOM
CLERK

ADDRESS

MCXXXXXXXXXXXX
PAYMENT

MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	ROOM 802, 1	249.00		
12/11	HRM TAX 802, 1	19.92		
12/11	MRDT 802, 1	7.47		
12/11	ME MRDT 802, 1	6.23		
12/11	GST 802, 1	14.13		
12/12	CCARD-MC MCXXXXXXXXXXXX		296.75	
12/12	CASH	.00		.00

