

Expense Reports

Expense Report	EXP-1780	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 11-14/25	Total Amount	1585.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Lunch and Dinner per diem (breakfast previously claimed on EXP-1781)	Oct 1, 2025	34.00	1.31	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Per Diem - MLA Travel Sep 14/25	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem - MLA Travel Sep 12/25	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem - MLA Travel Sep 13/25	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Hotel - MLA Travel Sep 12-14/25	Oct 1, 2025	519.92	20.00	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Hotel - MLA Travel Sep 11-12/25	Oct 1, 2025	496.92	19.11	8251 - MLA Travel
Mileage - MLA Travel	Mileage - MLA Travel Sep 12/25	Oct 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	Mileage - MLA Travel Sep 13/25	Oct 1, 2025	30.24	1.16	8251 - MLA Travel
Mileage - MLA Travel	Mileage - MLA Travel Sep 14/25	Oct 1, 2025	101.43	3.90	8251 - MLA Travel
Mileage - MLA Travel	Mileage - MLA Travel Sep 11/25	Oct 1, 2025	175.77	6.76	8251 - MLA Travel

Expense Report	EXP-2891	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-27/25	Total Amount	941.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	59.00	2.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	198.45	7.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and UBCM in Victoria	Oct 1, 2025	198.45	7.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2899	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Oct 3/25	Total Amount	114.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Constituency	MLA Travel for stakeholder meetings in Logan Lake	Oct 3, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for stakeholder meetings in Logan Lake	Oct 3, 2025	78.12	3.00	8252 - MLA In Constituency Travel

Expense Report	EXP-3178	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 4-10/25	Total Amount	945.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem - Legislature sitting Oct 09/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 04/25 - Stakeholder meetings and Legislature sitting	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Ferry Oct 10/25 - Return travel	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sunshine Valley meetings Oct 04/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislature sitting Oct 06/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislature sitting Oct 08/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislature sitting Oct 10/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem - Legislature sitting Oct 07/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Stakeholder meetings and Legislature sitting Oct 04-10/25	Nov 1, 2025	216.09	8.31	8251 - MLA Travel
Mileage - MLA Travel	Return travel Oct 10/25 - Legislature sitting	Nov 1, 2025	198.45	7.63	8251 - MLA Travel

Expense Report	EXP-3613	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-10/25	Total Amount	1389.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	584.88	22.50	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	38.41	1.48	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	210.42	8.09	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	210.42	8.09	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3617	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	1442.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	584.88	22.50	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	260.82	10.03	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	260.82	10.03	8254 - Accompanying Person Travel

Expense Report	EXP-3952	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 8-9/25	Total Amount	1323.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Terrace	Nov 6, 2025	651.48	25.06	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Terrace	Nov 6, 2025	672.48	25.86	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4362	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-31/25	Total Amount	1140.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	198.45	7.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	198.45	7.63	8251 - MLA Travel

Expense Report	EXP-4887	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 6-9/25	Total Amount	1013.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Caucus in Victoria	Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Drivers fare removed as vehicle was needed in Victoria.	Dec 1, 2025	71.00	2.73	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Stakeholder meetings in Kitimat	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder meetings in Kitimat	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Stakeholder meetings in Kitimat	Dec 1, 2025	189.75	7.30	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Caucus in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus in Victoria	Dec 1, 2025	202.23	7.78	8251 - MLA Travel
Mileage - MLA Travel	Vehicle was needed in Victoria, driver drove from Victoria to YVR, and then MLA Luck drove from YVR to residence in Merritt.	Dec 1, 2025	223.65	8.60	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4894	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST NOV 10-11/25	Total Amount	538.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Stakeholder meetings in Lillooet	Dec 1, 2025	172.84	6.65	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder meetings in Lillooet	Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	Stakeholder meetings in Lillooet	Dec 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder meetings in Lillooet	Dec 1, 2025	127.89	4.92	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder meetings in Lillooet	Dec 1, 2025	127.89	4.92	8252 - MLA In Constituency Travel



T. Luck

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$224.10

Clerk:

Arrive: 12Sep25

Time: [REDACTED]

Depart: 14Sep25

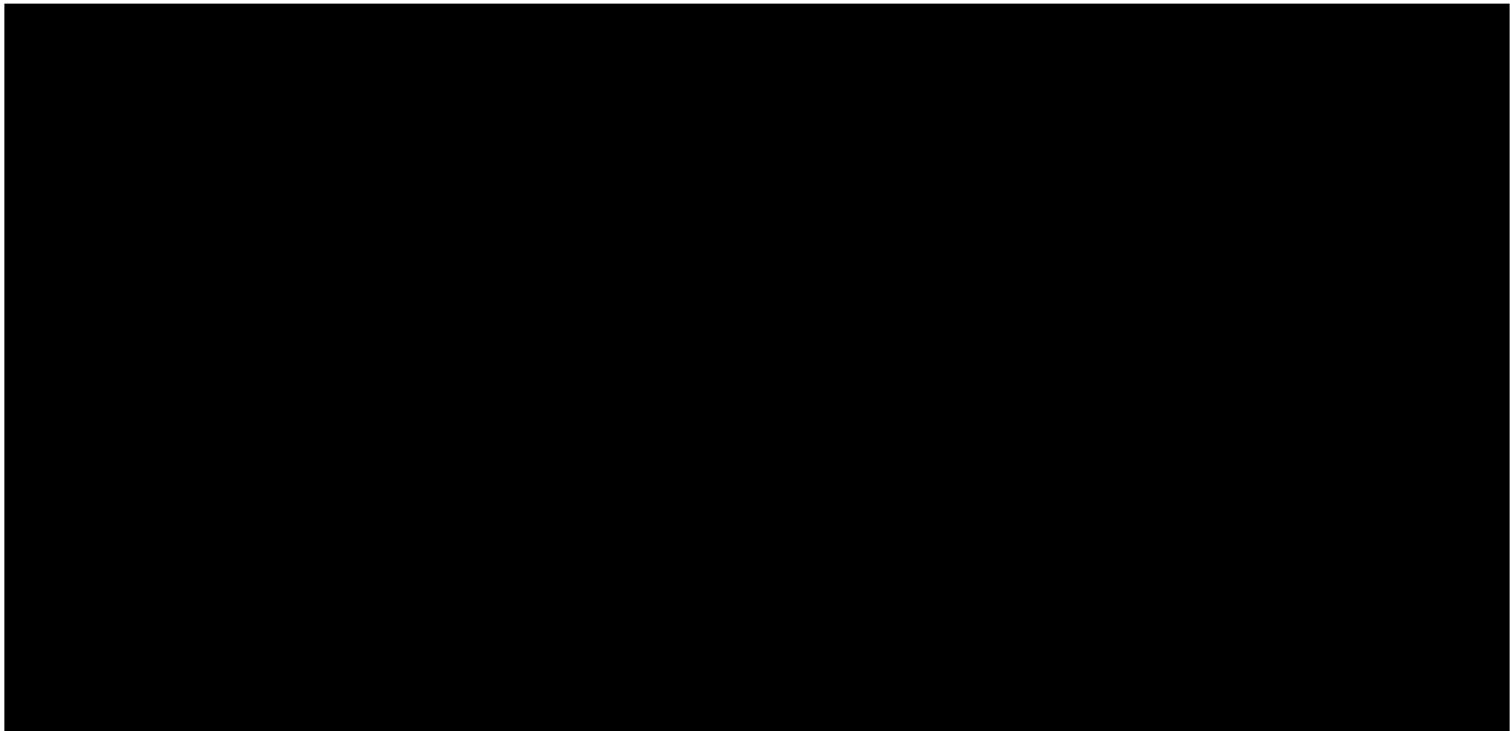
Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
12Sep25	Room Charge	224.10	
12Sep25	Goods & Services Tax GST 5%	11.21	
12Sep25	Accommodations Tax Pst 8%	17.93	
12Sep25	Mrdt 3%	6.72	
13Sep25	Room Charge	224.10	
13Sep25	Goods & Services Tax GST 5%	11.21	
13Sep25	Accommodations Tax Pst 8%	17.93	
13Sep25	Mrdt 3%	6.72	
14Sep25	Master Card		519.92

CARD #: MCXXXXXXXXXXXX [REDACTED] XXXX
AMOUNT: 519.92
Auth: [REDACTED]
This card was electronically swiped on 12Sep25

BALANCE: 0.00



LUCK, TONY

Arrival Date: 9/11/2025

Departure Date:

9/12/2025

CANADA

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
9/11/2025		PARKING CHARGE	\$16.55
9/11/2025		PARKING TAX	\$4.80
9/11/2025		GST	\$1.07
9/11/2025		GUEST ROOM	\$405.00
9/11/2025		DEST.MARKETING FEE (INC TAXES)	\$4.70
9/11/2025		GST	\$20.25
9/11/2025		PST	\$32.40
9/11/2025		MRDT	\$12.15
9/12/2025		MC	(\$496.92)
		BALANCE	\$0.00

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/27
BOOKING: [REDACTED]
REF#: [REDACTED]

Owner

0' Undersize Vehicle	34.00
Adult	15.00
BC Senior	15.00
Total Prepaid	64.00

CHANGE DUE 0.00

\$59.00

CO paid \$59

UBCM

CUSTOMER COPY
SWB 27 Sep 2025 [REDACTED]

TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
1	BC Senior	20.00
	Total Prepaid	125.00

CHANGE DUE 0.00

\$105.00

VBCM

CUSTOMER COPY

TSA 21 Sep 2025 [REDACTED]

SE [REDACTED] ET

CO paid \$105

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

20'	Undersize Vehicle	75.00
2	Adult	20.00
Total		115.00

Master Card
***** 115.00

AUTH
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$95.00

CO paid \$95

CARDHOLDER COPY

SWB 10 Oct 2025

SE T

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/04

2	Adult	40.00	\$20
20'	Undersize Vehicle	75.00	

Total 115.00

Master Card
***** 115.00

AUTH [REDACTED]
Mastercard \$115 - \$20 = \$95.00
A0000000041010 / 0000008001 / \$95.00

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CO paid \$95

CARDHOLDER COPY

TSA 04 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	Room	229.00	
10/07/25	Destination Marketing Fee	2.29	
10/07/25	Provincial Room Tax	25.44	
10/07/25	Room GST	11.56	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room	229.00	
10/08/25	Destination Marketing Fee	2.29	
10/08/25	Provincial Room Tax	25.44	
10/08/25	Room GST	11.56	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Visa XXXXXXXXXXXXX XXXXXXXXXX XX/XX		584.88
Room H/GST Total - 23.12		Total	584.88
Other H/GST Total - 2.30			584.88
		Balance	0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehicle 85.00
2 Adult ~~40.00~~
Total Prepaid 125.00

CHANGE DUE 0.00
-20 = \$105.00

CO paid \$105

CUSTOMER COPY

SWB 10 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa ***** [REDACTED] 95.00

AUTH [REDACTED]

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07

20'	Undersize Vehicl	75.00
1	Adult	20.00

Total	95.00
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Interac FLASH DEFAULT

AUTH [REDACTED] 95.00

Interac
A000000271010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 07 Oct 2025

SEE [REDACTED] SIDE OF TICKET

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

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	Room	229.00	
10/07/25	Destination Marketing Fee	2.29	
10/07/25	Provincial Room Tax	25.44	
10/07/25	Room GST	11.56	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room	229.00	
10/08/25	Destination Marketing Fee	2.29	
10/08/25	Provincial Room Tax	25.44	
10/08/25	Room GST	11.56	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	584.88
Room H/GST Total - 23.12		Total	584.88
Other H/GST Total - 2.30			584.88
[REDACTED]		Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH
Interac
88888888771010 / 8888888888 /
NO SIGNATURE TRANSACTION
88 APPROVED - THANK YOU 881

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2025

EE



eTicket Receipt

Prepared For
LUCK/TONY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	23 Oct 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0HFS Not Valid After 08 NOV 26
08 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0HFS Not Valid After 08 NOV 26

Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXT563.00CAD563.00END
Fare	CAD 563.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 651.48

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.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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)

To:
Subject:

Air Canada
RE: Air Canada - 09 Nov 2025: Terrace - Vancouver (Booking reference: [REDACTED])



Booking Confirmation

ATDO8N

Issued 28 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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

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

Flights

Departure • Sun 09 Nov, 2025

Economy Comfort

Terrace YXT



Terrace Airport

Vancouver YVR



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 40m

Cabin: Economy Class (Q)

Passengers

Tony John Luck

Ticket #: [REDACTED]

Seats

YXT → YVR [REDACTED]

Purchase Summary



CAD \$672.48

1 Adult

Air transportation charges

Base fare - departure	\$593.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$32.02

Airport Improvement Fee - Canada

Adult \$15.00

Grand total

CAD \$672.48

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 19 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/31

20'	Undersize Vehicle	75.00
2	Adult	40.00 \$ 20.00

Total 115.00

Master Card

~~115.00~~

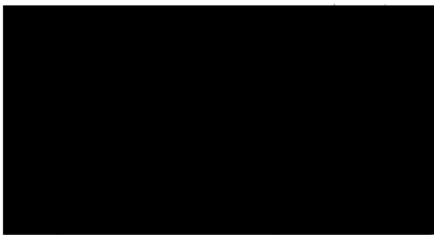
AUTH
Mastercard
A0000000041010 / 0000008001 \$ 95.00

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CO paid \$95

CARDHOLDER COPY

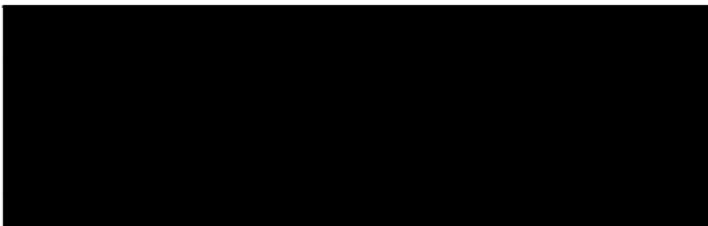
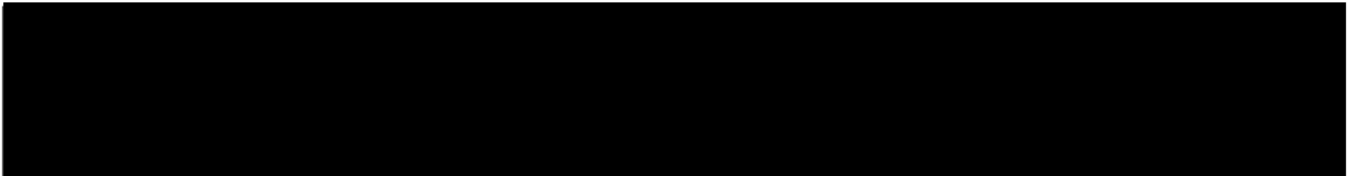


72

11-09-25

Tony Luck [Redacted]	Folio No. : A/R Number : Group Code : Company : Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : 11-08-25 Departure : 11-09-25 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 1
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Date	Description	Charges	Credits
11-08-25	*Accommodation	165.00	
11-08-25	GST 5%	8.25	
11-08-25	PST 8%	13.20	
11-08-25	City Tax 2%	3.30	
11-09-25	MasterCard		189.75
[Redacted]		Total	189.75
[Redacted]		Balance	0.00



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/06

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card
***** 95.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/09

Saver

20' Undersize Vehicle 71.00

Total Prepaid 89.00

CHANGE DUE 0.00

\$71.00

CUSTOMER COPY

SWB 09 Nov 2025

SEE REVERSE SIDE OF TICKET



PLEASE REVIEW US AT WWW.TRIPADVISOR.COM

GST # [REDACTED]

1 EA ROOM + TAXES \$149.00

HOTEL PST \$11.92

GST \$7.45

MDT \$4.47

TOTAL DUE \$172.84

MASTER CARD \$172.84

Item Count: 1

==== Total taxes on this bill =====

HOTEL PST \$11.92

GST \$7.45

MDT \$4.47

THANK YOU

Clerk: [REDACTED]

Station: POS1

NOV 10, 2025 [REDACTED]

Trans: [REDACTED]