

Expense Reports

Expense Report	EXP-2000	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 17-20/25	Total Amount	873.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Oct 1, 2025	230.84	8.88	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	385.45	14.83	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	14.49	0.56	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	20.00	0.77	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	40.95	1.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver and Kelowna	Oct 1, 2025	43.75	1.68	8251 - MLA Travel

Expense Report	EXP-2002	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEPT 16/25	Total Amount	160.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	In-Constituency Travel for Stakeholder Meetings in Fairmont Hot Springs	Oct 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-Constituency Travel for Stakeholder Meetings in Fairmont Hot Springs	Oct 1, 2025	120.96	4.65	8252 - MLA In Constituency Travel

Expense Report	EXP-2854	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Sep 22-23/25	Total Amount	762

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	560.27	21.55	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	14.49	0.56	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	14.49	0.56	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	19.00	0.73	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	78.75	3.03	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for UBCM in Victoria	Oct 1, 2025	75.00	2.88	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3377	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Future Flights Oct 26 - Nov 30/25	Total Amount	7362.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	1176.48	45.25	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	277.68	10.68	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	652.40	25.09	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	1328.86	51.11	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	1519.27	58.43	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	488.73	18.80	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	249.00	9.58	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	181.10	6.97	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	468.31	18.01	8251 - MLA Travel
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Sechelt, Vancouver and sitting of Legislature in Victoria	Oct 23, 2025	1020.96	39.27	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3459	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 5-10	Total Amount	1879.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	179.27	6.90	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	315.16	12.12	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	82.00	3.15	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Oct 5, 2025	78.45	3.02	8251 - MLA Travel

Expense Report	EXP-3522	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	1152.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	118.44	4.56	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	118.44	4.56	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	51.75	1.99	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	65.85	2.53	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	69.35	2.67	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3514	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	867.14

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	583.44	22.44	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
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
Taxi - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	66.95	2.58	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	71.25	2.74	8254 - Accompanying Person Travel

Expense Report	EXP-3968	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 17/25	Total Amount	147.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Per Diem - MLA Travel for Stakeholder Meetings in Fairmont Springs - Oct 17/25	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage roundtrip - for Stakeholder Meetings in Fairmont Springs	Nov 1, 2025	120.96	4.65	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3983
Business Purpose	MLA Travel
Memo	MLA TRL OCT 19-24/25

Status	Approved
Payment Status	Paid
Total Amount	1652.22

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 and Stakeholder meetings in Vancouver	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 and Stakeholder meetings in Vancouver	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	315.16	12.12	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	85.05	3.27	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	84.65	3.26	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4277	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-31/25	Total Amount	3024.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	906.63	34.87	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	399.00	15.35	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	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 and Stakeholder meetings in Vancouver	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	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 and Stakeholder meetings in Vancouver	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	83.95	3.23	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	84.05	3.23	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	25.00	0.96	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Vancouver	Nov 1, 2025	60.45	2.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4601	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3-8/25	Total Amount	1875.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	829.05	31.89	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	165.06	6.35	8251 - MLA Travel
Parking - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	30.00	1.15	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	83.95	3.23	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	60.00	2.31	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leaders Gathering, Caucus and Stakeholder meetings	Nov 3, 2025	8.25	0.32	8251 - MLA Travel

Expense Report	EXP-4602	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 3-5/25	Total Amount	851.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel	Nov 3, 2025	851.47	32.75	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5252	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Nov 11/25	Total Amount	238.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Edgewater, BC	Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Edgewater, BC	Dec 1, 2025	177.66	6.83	8252 - MLA In Constituency Travel

Expense Report	EXP-5249	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Nov 10/25	Total Amount	391.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	MLA Travel For Stakeholder Meetings in Donald, BC	Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel For Stakeholder Meetings in Donald, BC	Dec 1, 2025	330.12	12.70	8252 - MLA In Constituency Travel

Expense Reports

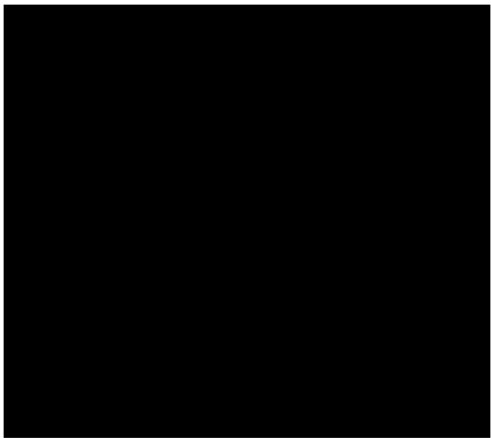
Expense Report	EXP-5330	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 14-21/25	Total Amount	2049.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	284.18	10.93	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	222.10	8.54	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	-181.10	-6.97	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	-468.31	-18.01	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	15.65	0.60	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	194.35	7.48	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of Legislature and Stakeholder Meetings Victoria and Sechelt	Dec 1, 2025	83.55	3.21	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5773	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 5	Total Amount	2322.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	349.00	13.42	8251 - MLA Travel
Airfare - MLA Travel	Canceled flight reimbursed on EXP-3377	Dec 1, 2025	-1020.96	-39.27	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	708.78	27.26	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	732.33	28.17	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
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
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA Travel		Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Dec 1, 2025	276.35	10.63	8251 - MLA Travel
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	61.00	2.35	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	83.05	3.19	8251 - MLA Travel



McInnis, Scott



Legislative Assembly of BC

Official Opposition Caucus Meeting

Confirmation Number:



3rd Party:

Rate Plan:GG

Arrival: 09/17/2025

Departure: 09/18/2025

Room Number:



No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	199.00
09/17/2025	TAXGRM	GST Room	9.95
09/17/2025	TAXROM	Provincial Room Tax	15.92
09/17/2025	TAXMUN	Municipal Tax	5.97
09/18/2025	VISA	Visa *****	(230.84)

(CAD)

Sub-Total: 199.00

Total Tax: 31.84

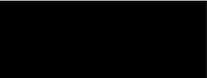
TAXGRM - GST: 9.95

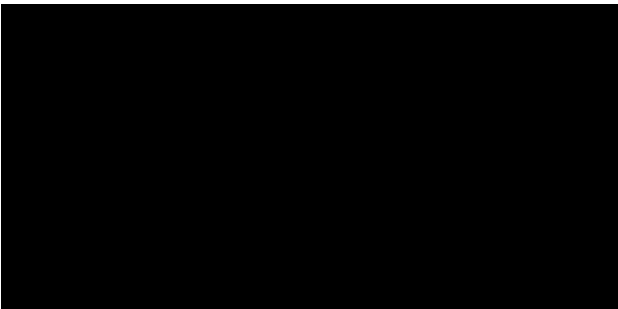
TAXMUN - Other Taxes: 5.97




TAXROM - PST (Room): 15.92

Total Due: 0.00

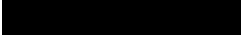


Total Payments: (230.84)






Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 1

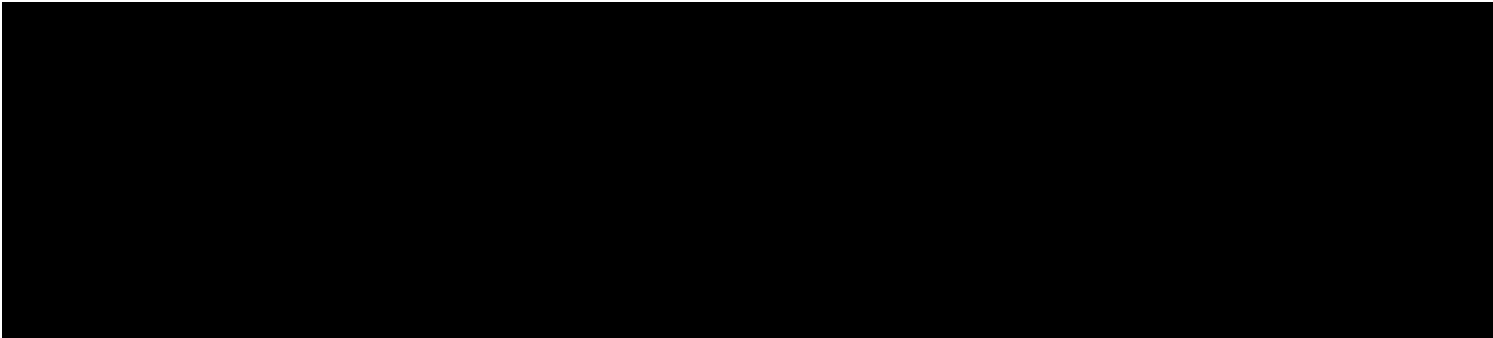
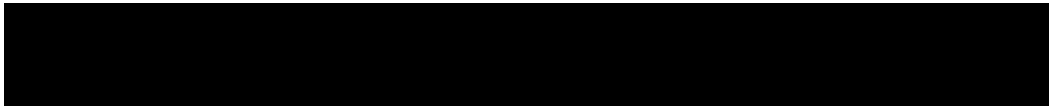
Scott Mcinnis
 BC
 Canada

ALL Membership # : 
 Group Name : 
 Company Name : 

Arrival : 09-18-25
 Departure : 09-19-25

Date	Description	Additional Information	Charges	Credits
09-18-25	Room Charge		329.00	
09-18-25	Destination Marketing Fee		3.29	
09-18-25	Room Municipal Tax		9.97	
09-18-25	Room GST		16.61	
09-18-25	Room PST		26.58	
09-19-25	Visa card	XXXXXXXXXXXX  XX/XX		385.45

GST Summary		Total Charges	385.45
Room	16.61	Total Credits	385.45
F&B	0.00		
Other	0.00		
Total	16.61	Balance	0.00



Kelowna Cabs
3312 Appaloosa Rd
KELOWNA, BC V1X 4R4
2507622222
WWW.NONE.COM

Transaction [REDACTED]

Total	CA\$43.75
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
VISA [REDACTED]	[REDACTED]

Retain this copy for statement
validation

18-Sep.-2025 [REDACTED]
CA\$50.31 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]

CO paid \$43.75

Welcome to [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

Valid until:

FRIDAY 19 SEP 25

[REDACTED]

Amount Paid: \$20.00

Arrival Time: 9/17/2025 [REDACTED]

Receipt #: [REDACTED]

Trn: [REDACTED]

Auth No: [REDACTED]

PURCHASE
VISA
Amount: \$ 20.00
Card #: [REDACTED]
17/09/2025
TID: * [REDACTED]
Trans. [REDACTED]
Auth # [REDACTED]
VISA CREDIT
AID: A000000011010
TSI: 0000
01/027
APPROVED - THANK YOU
- IMPORTANT -
Retain this copy for your records
CARDHOLDER COPY

KELOWNA CABS CAR [REDACTED]
1304 MORRISON RD V1X4W2
KELOWNA BC

PURCHASE

09-17-2025

Acct # ***** [REDACTED]

RF

Card Type VI
A0000000031010

VISA CREDIT

Trace [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

Purchase

\$40.95

Total

\$47.09

CO paid \$40.95

(001) APPROVED-THANK YOU

Customer copy



AIR CANADA

Booking Confirmation

ANVLBR

Issued 26 Aug, 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).

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Flights


Departure • Mon 22 Sep, 2025

Economy Standard

Cranbrook YXC

Vancouver YVR


Cranbrook Airport


Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz


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


Duration: 1hr 30m

Cabin: Economy Class (S)

Vancouver YVR

Victoria YYJ


Vancouver International Airport Terminal M


Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 30m

Cabin: Economy Class (S)

Return • Tue 23 Sep, 2025

Economy Standard

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 28m

Cabin: Economy Class (G)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 20m

Cabin: Economy Class (G)

Passengers



Ticket #: 

Aeroplan #: 

Seats

YXC → YVR	-
YVR → YYJ	-
YYJ → YVR	-
YVR → YXC	-

Purchase Summary**CAD \$560.27****1 Adult**

Air transportation charges

Base fare - departure	\$349.67
Base fare - return	\$105.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287
RT0001

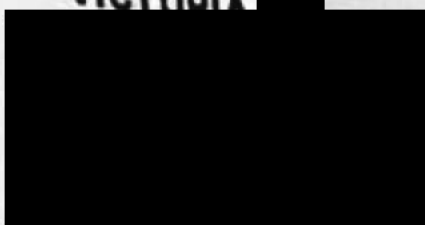
Adult	\$26.68
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$560.27
--------------------	---------------------

**YELLOW CAB OF
VICTORIA**



Transaction

Total **\$78.75**

CREDIT CARD SALE **\$78.75**
VISA

Retain this copy for statement
validation

22-Sep.-2025
\$78.75 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

**YELLOW CAB OF
VICTORIA**



Transaction [REDACTED]

Total \$75.00

CREDIT CARD SALE \$75.00

VISA [REDACTED]

Retain this copy for statement
validation

23-Sep.-2025 [REDACTED]

\$75.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

Welcome to [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

Valid until:
TUESDAY 23 SEP 25

Amount Paid: \$15.00

Arrival Time: 9/22/2025

Receipt #: [REDACTED]

Tin: [REDACTED]

PRINTBACK
VISA
Amount: \$ 15.00
Card # ****
22/09/2025
15:****
15:****
Auth #
VISA 150101
ADD: 488888811010
TIN: 0000
01/01/22
AUTHORIZED: JUAN YEN
DORIS LAM
INCLUDE THIS COPY BY YOUR RECORDS
LAWRENCE CORP

Auth No: 030504

YELLOW CAB

TM2377240001

SALE

Chk #



RRN



01/25

Invoice #



REF ID



SA



Proximity
00/00

VIA CREDIT

AC 10000000031010

TTQ 32 A0 40 00

AMOUNT

\$82.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Invoice

Room Invoice # [Redacted]
Cashier [Redacted]
Page: 1 of 1
Printed: 9/21/2025 [Redacted]
Acct. Filter: All Transactions
PO # [Redacted]
Arrival 9/21/2025
Departure 9/26/2025

Website

[Redacted]

Purchase

Sep 21 2025
VISA *****
TID # [Redacted] Entry: Emp (L)
Sequ# [Redacted]
Auth# [Redacted] Response: 01-027
Batch # [Redacted]
Amount \$ 1 554.40
Total \$ 1 554.40

A000000031010 VISA CREDIT
TVR 0060008000 TSI E80C

Approved

Important: Retain this copy for your record
Cardholder copy

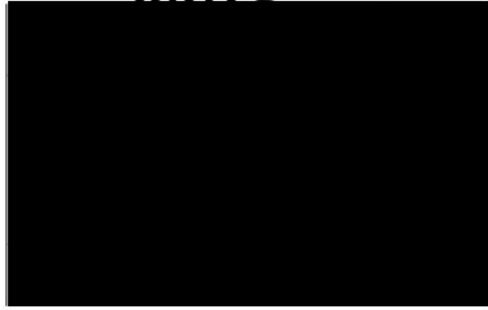
Scott

	Description	Amount	Tax/Fees	Total
9/21/2025	Accommodations	268.00	42.88	310.88
9/21/2025	Visa	-1554.40	0.00	-1554.40
9/22/2025	Accommodations	268.00	42.88	310.88
9/23/2025	Accommodatons	268.00	42.88	310.88
9/24/2025	Accommodafions	268.00	42.88	310.88
9/25/2025	Accommodatons	268.00	42.88	310.88
Balance:				0.00

Taxes and Fees


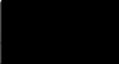



G.S.T 5% 67.00
Room Tax 11% 147.40

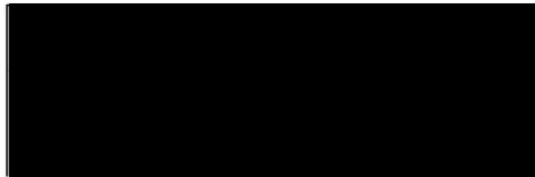
**YELLOW CAB OF
VICTORIA**



Transaction  **CA\$82.35**
Total
CREDIT CARD SALE **CA\$82.35**
VISA 

Retain this copy for statement
validation

26-Sep.-2025 
CA\$82.35 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX 
Reference ID: 
Auth ID: 
MID: *** 
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 30 Dec, 2024

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				
Sunday 21 Sep, 2025	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Cranbrook (YXC), British Columbia		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Vancouver Vancouver Int. (YVR), Terminal M	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> 1hr29 Cabin : Economy Class (W) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 21 Sep, 2025	13:45 Vancouver Vancouver Int. (YVR), Terminal M		14:15 Victoria Victoria Int. (YYJ), British Columbia	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> 0hr30 Cabin : Economy Class (W) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Return

Economy - Comfort				
Friday 26 Sep, 2025	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Victoria Victoria Int. (YYJ), British Columbia		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Vancouver Vancouver Int. (YVR), Terminal M	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> 0hr28 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 26 Sep, 2025	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Vancouver Vancouver Int. (YVR), Terminal M		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> Cranbrook (YXC), British Columbia	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> 1hr20 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Scott Mcinnis Ticket number [REDACTED] Air Canada - Aeroplan [REDACTED]	Seats [REDACTED]
--	----------------------------

Purchase summary

Your additional charges		1 adult
Air transportation charges		
Base fare		494.00
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001		24.70
Subtotal		518.70
Change Fee		0.00
Scott Mcinnis (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		0.00
Seat selection		0.00
TOTAL CHARGES		\$518.70

$\$764.28 - \$518.70 = \$245.58$

🕒 Check-in and boarding gate deadlines

Within Canada

CO paid \$245.58

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.

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



AIR CANADA

Booking Confirmation



Issued 30 Sep, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Thu 22 Jan, 2026

Economy Comfort

Prince George YXS

Vancouver YVR

[REDACTED]
Prince George Airport

Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 1hr 25m

Cabin: Economy Class (S)

Passengers

Scott Mcinnis

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXS → YVR



Purchase Summary

VISA



CAD \$445.01

1 Adult

Air transportation charges

Base fare - departure	\$363.36
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$21.19
-------	---------

Airport Improvement Fee - Canada

Adult	\$35.00
-------	---------

Grand total **CAD \$445.01**



AIR CANADA

Booking Confirmation



Issued 30 Sep, 2025

[Manage booking](#)

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Flights

Departure • Mon 19 Jan, 2026

Economy Comfort

Cranbrook YXC

Vancouver YVR

[REDACTED]
Cranbrook Airport

Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (G)

Vancouver YVR

Prince George YXS

[REDACTED]

[REDACTED]

Vancouver International Airport Terminal M

Prince George Airport

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (G)

Passengers

Scott Mcinnis

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXC → YVR

YVR → YXS



Purchase Summary



CAD \$287.13

1 Adult

Air transportation charges

Base fare - departure \$245.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$13.67
-------	---------

Airport Improvement Fee - Canada

Adult	\$3.00
-------	--------

Grand total	CAD \$287.13
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AIR CANADA

Booking Confirmation



Issued 20 Sep, 2025

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[Check-in](#)

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Flights

Departure • Sun 19 Oct, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR



Canadian Rockies Int. Airport



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 1hr 30m

Cabin: Economy (Q)

Vancouver YVR

Victoria YYJ



Vancouver Int. Airport, Terminal M

Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 35m

Cabin: Economy (Q)

Return • Thu 23 Oct, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR

Victoria, All Airports

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 32m

Cabin: Economy (G)

Vancouver YVR

Cranbrook YXC

Vancouver Int. Airport, Terminal M

Canadian Rockies Int. Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m

Cabin: Economy (G)

Passengers

Scott Mcinnis

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

Seats

YXC → YVR	-
YVR → YYJ	-
YYJ → YVR	-
YVR → YXC	-

Purchase Summary**CAD \$1,069.73**

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

- Air Canada: CAD \$1,069.73

1 Adult**Air Transportation Charges**

Base fare - Departure	\$699.87
Base fare - Return	\$235.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada -
100092287 RT0001 \$50.94

Airport Improvement Fee - Canada \$33.00

Grand total **CAD \$1,069.73**



Booking Confirmation



Issued 30 Sep, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Fri 23 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Cranbrook YXC



Cranbrook Airport

• Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (K)

Passengers

Scott Mcinnis

Ticket #:

Aeroplan #:

Seats

YVR → YXC



Purchase Summary



CAD \$291.60

1 Adult

Air transportation charges

Base fare - departure	\$247.25
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$13.89
-------	---------

Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

Grand total	CAD \$291.60
--------------------	---------------------



AIR CANADA

Booking Confirmation



Issued 30 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 • Sun 25 Jan, 2026

Economy Comfort

Cranbrook YXC

Vancouver YVR

██████████
Cranbrook Airport

██████████
Vancouver International Airport Terminal M

██████████ • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (G)

Return • Thu 29 Jan, 2026

Economy Comfort

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

██████████ Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (G)

Passengers

Scott Mcinnis

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXC → YVR [REDACTED]

YVR → YXC [REDACTED]

Purchase Summary



CAD \$528.07

1 Adult

Air transportation charges

Base fare - departure \$238.00

Base fare - return \$238.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$25.15
-------	---------

Airport Improvement Fee - Canada

Adult	\$8.00
-------	--------

Grand total	CAD \$528.07
--------------------	---------------------



AIR CANADA

Booking Confirmation



Issued 14 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 30 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR



Cranbrook Airport



Vancouver International Airport Terminal M



• Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (L)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport



• Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (L)

Return • Fri 05 Dec, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (L)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (L)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,020.96

1 Adult

Air transportation charges

Base fare - departure \$482.00

Base fare - return \$411.42

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$48.62
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$1,020.96
--------------------	-----------------------



AIR CANADA

Booking Confirmation



Issued 16 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Sun 16 Nov, 2025

Economy Comfort

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (S)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YVR → YYJ



Purchase Summary



CAD \$468.31

1 Adult

Air transportation charges

Base fare - departure	\$415.55
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$22.30
-------	---------

Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

Grand total **CAD \$468.31**



AIR CANADA

Booking Confirmation



Issued 16 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Sat 08 Nov, 2025

Economy Latitude

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (Y)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (Y)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,176.48



AIR CANADA

Booking Confirmation



Issued 14 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).

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Flights

Departure • Sun 26 Oct, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR



Cranbrook Airport



Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (Q)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 31m

Cabin: Economy Class (Q)

Return • Fri 31 Oct, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M



• Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 31m

Cabin: Economy Class (V)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (V)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,519.27

1 Adult

Air transportation charges

Base fare - departure	\$730.00
Base fare - return	\$638.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$72.35
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$1,519.27
--------------------	-----------------------



Check Flight Status	Manage Flight	Deals & Specials	Locations	FAQ
-------------------------------------	-------------------------------	--------------------------------------	---------------------------	---------------------

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

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Mcinnis
	Company Mla

Booking # [REDACTED]	
Sunday, November 16, 2025	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Sechelt (Sunshine Coast)	Sked 600 : Richmond Terminal Fee \$7.00

Directions

Arrival:

██████████ Nanaimo Harbour

Directions

Flight ██████████

Departure:

██████████ Nanaimo Harbour

Directions

Arrival:

██████████ Richmond (YVR South)

Directions

1 hour(s)

KK - Confirmed

1 Passenger(s) - Comfort

. Scott Mcinnis, Male

Add to Calendar

Sked 600 to 800 : Thru Fare Comfort / Adult \$125.15

Sked 600 to 800 : Thru Fare Fuel Surcharge \$18.00

Sked 600 to 800 : Thru Fare Sustainability Fee \$1.32

Sked 800 : Nanaimo Terminal Fee \$7.00

Sked 800 : Sechelt Terminal Fee \$10.00

Taxes, Fees and Charges

Sked 600 : Nanaimo Port Authority Fee \$2.00

Sked 800 : Nanaimo Port Authority Fee \$2.00

+ Goods and Services Tax \$8.63

Billing \$172.47

Taxes \$8.63

Grand Total \$181.10

Visa \$181.10

Date / Time October 16, 2025 @ ██████████

Summary **** * * * * * ██████████

Name SCOTT MCINNIS

Expiration ██████████



AIR CANADA

Booking Confirmation



Issued 14 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights


Departure • Sun 23 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR


Cranbrook Airport


Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (L)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (L)

Return • Fri 28 Nov, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (Q)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (Q)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,328.86

1 Adult

Air transportation charges

Base fare - departure \$482.00

Base fare - return \$704.66

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$63.28
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$1,328.86
--------------------	-----------------------



Check Flight Status	Manage Flight	Deals & Specials	Locations	FAQ
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Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Mcinnis
	Company Mla

Booking # [REDACTED]	
Thursday, November 6, 2025	Invoice [REDACTED]
Flight # [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Vancouver Harbour	Sked 200 : (5) Comfort \$195.07
Directions	Sked 200 : Fuel Surcharge \$11.00

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Scott Mcinnis, Male

Add to Calendar

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 \$13.05

+ Goods and Services Tax \$11.85

Optional Service Charges

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

Billing \$237.15

Taxes \$11.85

Grand Total \$249.00

Visa \$249.00

Date / Time October 14, 2025 @

Summary **** * [Redacted]

Name SCOTT MCINNIS

Expiration [Redacted]

Authorization [Redacted]



AIR CANADA

Booking Confirmation



Issued 16 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Fri 21 Nov, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 29m

Cabin: Economy Class (W)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (W)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$652.40

1 Adult

Air transportation charges

Base fare - departure \$570.87

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$31.07
-------	---------

Airport Improvement Fee - Canada

Adult	\$25.00
-------	---------

Grand total	CAD \$652.40
--------------------	---------------------



AIR CANADA

Booking Confirmation



Issued 14 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Mon 03 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR

██████████
Cranbrook Airport

██████████
Vancouver International Airport Terminal M

██████████ • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (W)

Passengers

Scott Mcinnis

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXC → YVR



Purchase Summary



CAD \$488.73

1 Adult

Air transportation charges

Base fare - departure	\$437.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$23.27
-------	---------

Airport Improvement Fee - Canada

Adult	\$3.00
-------	--------

Grand total **CAD \$488.73**



AIR CANADA

Booking Confirmation



Issued 16 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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Flights

Departure • Fri 14 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR

██████████
Cranbrook Airport

██████████
Vancouver International Airport Terminal M

██████████ Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 28m

Cabin: Economy Class (G)

Passengers

Scott Mcinnis

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXC → YVR



Purchase Summary

VISA



CAD \$277.68

1 Adult

Air transportation charges

Base fare - departure	\$236.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$13.22
-------	---------

Airport Improvement Fee - Canada

Adult	\$3.00
-------	--------

Grand total **CAD \$277.68**

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Dec, 2024

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 - Flex


Sunday 05 Oct, 2025	[REDACTED] Cranbrook (YXC), British Columbia		[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M	[REDACTED]	1hr29 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Sunday 05 Oct, 2025	[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), British Columbia	[REDACTED]	0hr30 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Return

Economy - Flex

Thursday 09 Oct, 2025	[REDACTED] Victoria Victoria Int. (YYJ), British Columbia		[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M	[REDACTED]	0hr32 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 10 Oct, 2025	[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M		[REDACTED] Cranbrook (YXC), British Columbia	[REDACTED]	1hr24 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Scott Mcinnis	Seats [REDACTED]
Ticket number [REDACTED]	
Air Canada - Aeroplan [REDACTED]	

Purchase summary

Your refund
 A total of \$0.10 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund		1 adult
Air transportation charges		
Base fare		
Scott Mcinnis (ADT)		0.00
Taxes, fees and charges		
Subtotal 0144285798702		0.00
Travel Options		
Seat selection		0.10
TOTAL REFUND		\$0.10

Your additional charges		1 adult
Air transportation charges		
Base fare		158.00
Taxes, fees and charges		
Airport Improvement Fee - Canada		5.00
Goods and Services Tax - Canada - 100092287 RT0001		8.15
Subtotal		171.15
Change Fee		0.00
Scott Mcinnis (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		
Seat selection		
AC 8297: 3D - Preferred Seat (Aisle) - 0144285798700		3.91
AC 8296: 2D - Preferred Seat - 0144285798703		3.91
Goods and Services Tax - Canada - 100092287 RT0001		0.40
TOTAL CHARGES		\$179.37

$\$179.37 - .10 = \179.27

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.

CO paid \$179.27

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.

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



Room [REDACTED]
 Folio # [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

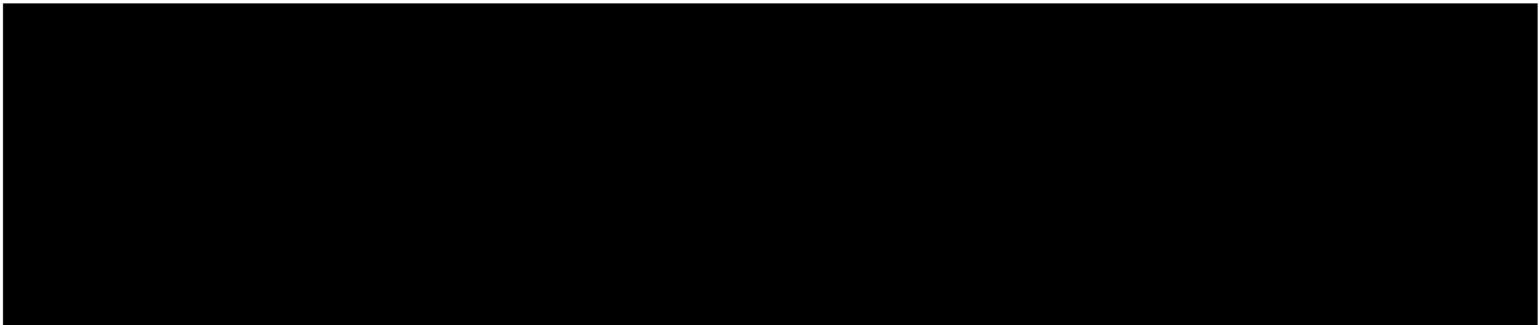
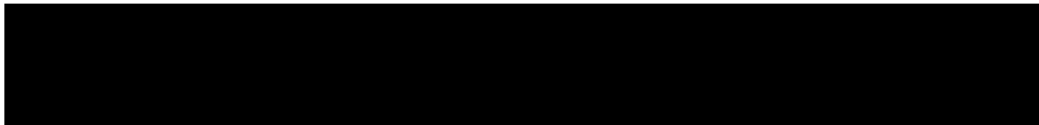
Scott Mcinnis
 BC
 Canada

ALL Membership # : [REDACTED]
 Group Name :
 Company Name :

Arrival : 10-09-25
 Departure : 10-10-25

Date	Description	Additional Information	Charges	Credits
10-09-25	Room Charge		269.00	
10-09-25	Destination Marketing Fee		2.69	
10-09-25	Room Municipal Tax		8.15	
10-09-25	Room GST		13.58	
10-09-25	Room PST		21.74	
10-10-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		315.16

GST Summary		Total Charges	315.16	
Room	13.58	Total Credits		315.16
F&B	0.00			
Other	0.00			
Total	13.58	Balance		0.00



Yellow Cab of Victoria




Transaction 

Total CA\$78.45

CREDIT CARD SALE CA\$78.45

VISA 

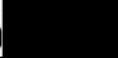
Retain this copy for statement
validation

05-Oct.-2025 

CA\$78.45 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX 

Reference ID: 

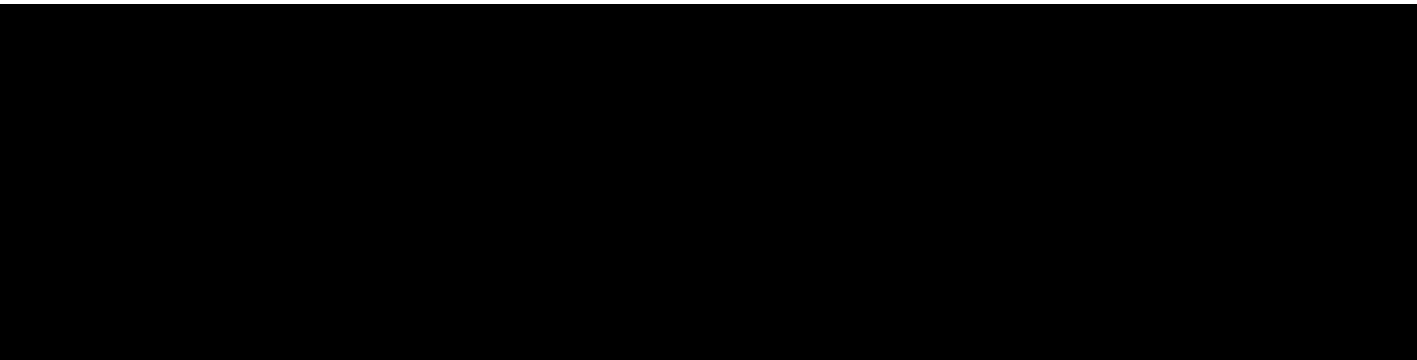
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AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

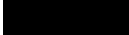


ROOM
CLERK

ADDRESS

VSXXXXXXXXXX
PAYMENT

MBV#:



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	ROOM	711, 1	195.00	
10/05	DEST FEE	711, 1	1.95	A
10/05	RM PST	711, 1	15.76	B
10/05	MRDT	711, 1	5.91	C
10/05	RM GST	711, 1	9.85	D
10/06	ROOM	711, 1	195.00	
10/06	DEST FEE	711, 1	1.95	A
10/06	RM PST	711, 1	15.76	B
10/06	MRDT	711, 1	5.91	C
10/06	RM GST	711, 1	9.85	D
10/07	ROOM	711, 1	195.00	
10/07	DEST FEE	711, 1	1.95	A
10/07	RM PST	711, 1	15.76	B
10/07	MRDT	711, 1	5.91	C
10/07	RM GST	711, 1	9.85	D
10/08	ROOM	711, 1	195.00	
10/08	DEST FEE	711, 1	1.95	A
10/08	RM PST	711, 1	15.76	B
10/08	MRDT	711, 1	5.91	C
10/08	RM GST	711, 1	9.85	D
10/09	CCARD-VS			913.88

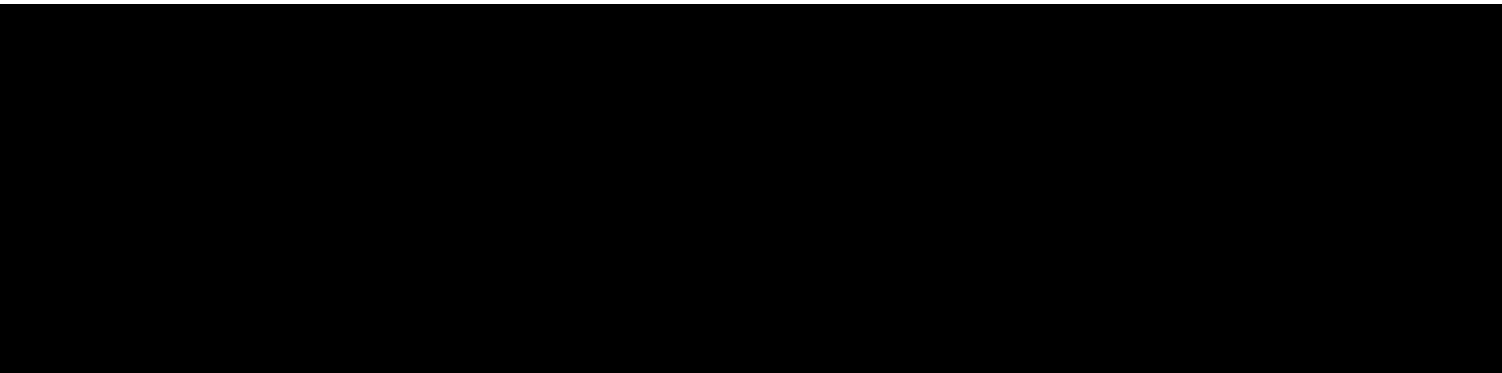
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX

APPROVED
Total: \$1,112.60 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: [REDACTED]
PIN Verified

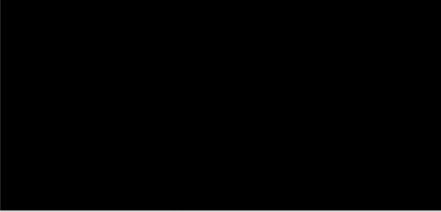
***** EMV AUTHORIZATION *****
App Label: VISA CREDIT Mode: Issuer
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DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	780.00	
		TAX 133.88	
		CREDITS 913.88	FOLIO .00

EXP. REPORT SUMMARY		
10/05	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
10/05	RM GST	9.85



TRANSACTION RECEIPT
ABC AIRPORT



Purchase

Oct 09, 2025

VISA



Entry: Tap EMV (H)

Ref#:



Auth#:



Response: 01-027

Order:



Username:

Amount

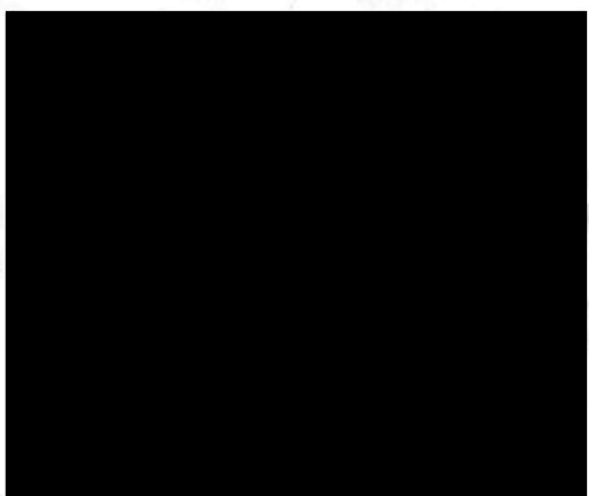
\$ 82.00

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



Room : [REDACTED]
Arrival Date : 10/07/25
Invoice No. :
Folio No. :
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	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	
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00			0.00
		Balance	583.44

Taxi from Airport to
YELLOW CAB [REDACTED] Hotel
817 FIGGARD STREET V8W1R9
VICTORIA, BC

DEBIT SALE

Batch #: [REDACTED] RRN: [REDACTED]
10/07/25
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE: [REDACTED] Proximity
IDP/DEFAULT
***** [REDACTED]
Interac
AID: A0000002771010

AMOUNT	\$65.85
[REDACTED]	[REDACTED]
TOTAL	\$70.85

CO paid \$65.85

001 APPROVED

CUSTOMER COPY

Taxi to Airport
from Hotel

[REDACTED]
101 3045 DOUGLAS ST
VICTORIA, BC V8T 4N2
2503837111
WWW.NONE.COM

Transaction [REDACTED]

Total CA\$ 69.35

[REDACTED]
DEBIT CARD SALE CA\$ 74.35
INTERAC [REDACTED]

CO paid \$69.35

Retain this copy for statement
validation

Account: Default

09-Oct.-2025 [REDACTED]

CA\$ 74.35 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

[REDACTED]

Parking at Kebuwa
Airport



DATE: 09/10/25
TIME: [REDACTED]
Receipt No. [REDACTED]
* Original *

Ticket: [REDACTED]
Entry : 07/10/25 [REDACTED]
LPR :

Net:	49.28
Tax 5.0%	2.47
Fee:	51.75
Credit:	51.75
Trans ID :	[REDACTED]
Card No. :	XXXXXXXXXX [REDACTED]
Card Type:	MASTER CARD

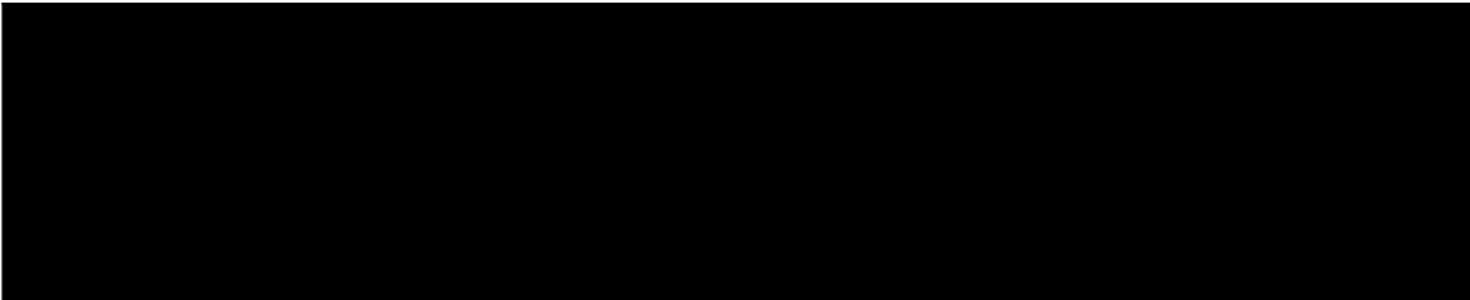
GST Number # 12193 7551 RT0001



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	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	Visa XXXXXXXXXXXX XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00		Balance	0.00



Yellow Cab Victoria

Transaction

CA\$71.25

CREDIT CARD SALE
VISA

CA\$86.25

Retain this copy for statement
validation

CO paid \$71.25

07-Oct.-2025

CA\$86.25 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

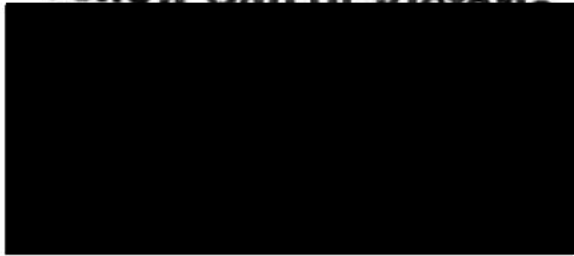
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

Yellow Cab of Victoria



Transaction [REDACTED]

Total **\$66.95**



CREDIT CARD SALE \$83.69
VISA [REDACTED]

CO paid \$66.95

Retain this copy for statement
validation



09-Oct-2025 [REDACTED]
\$83.69 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Oct 19, 2025

VISA



Entry: Tap EMV (H)

Ref#:



Auth:



Response: 01-027

Order:



Username:

Amount

\$ 85.05

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



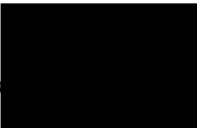
— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Oct 23, 2025

VISA



Entry: Tap EMV (H)

Ref#:



Auth#

Response: 01-027

Order:



Username:

Amount

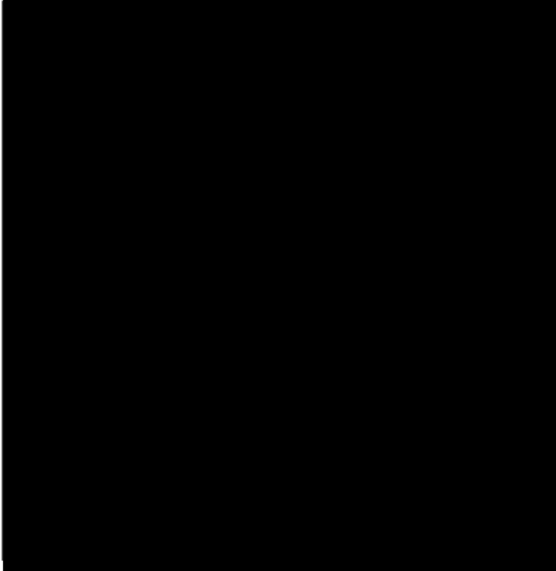
\$ 84.65

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required





ROOM CLERK

ADDRESS

PAYMENT

MBV#:

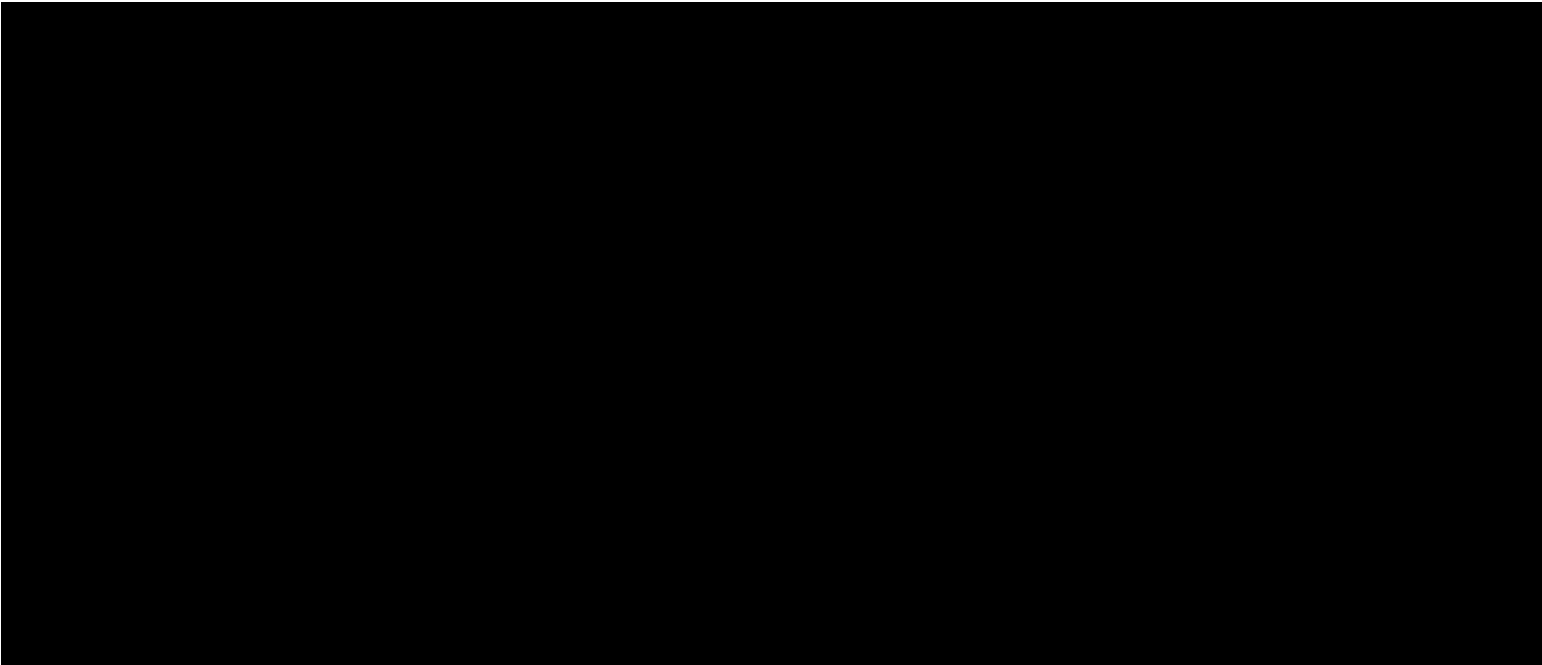


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM	1212, 1		195.00
10/19	DEST FEE	1212, 1		1.95
10/19	RM PST	1212, 1		15.76
10/19	MRDT	1212, 1		5.91
10/19	RM GST	1212, 1		9.85
10/20	ROOM	1212, 1		195.00
10/20	DEST FEE	1212, 1		1.95
10/20	RM PST	1212, 1		15.76
10/20	MRDT	1212, 1		5.91
10/20	RM GST	1212, 1		9.85
10/21	ROOM	1212, 1		195.00
10/21	DEST FEE	1212, 1		1.95
10/21	RM PST	1212, 1		15.76
10/21	MRDT	1212, 1		5.91
10/21	RM GST	1212, 1		9.85
10/22	ROOM	1212, 1		195.00
10/22	DEST FEE	1212, 1		1.95
10/22	RM PST	1212, 1		15.76
10/22	MRDT	1212, 1		5.91
10/22	RM GST	1212, 1		9.85
10/23	VS CARD			\$913.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

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





Room :
 Folio # :
 Cashier # :
 Page # : 1 of 1

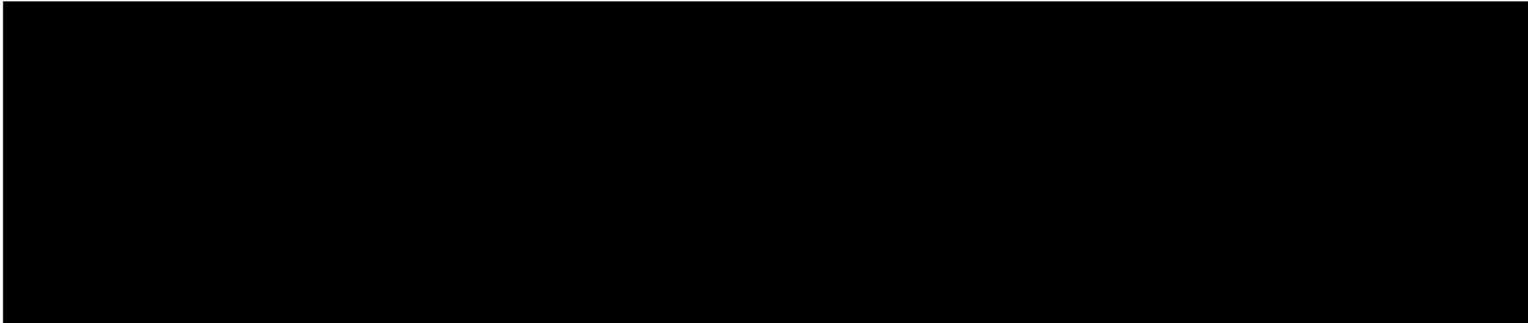
Scott Mcinnis
 BC
 Canada

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 10-23-25
 Departure : 10-24-25

Date	Description	Additional Information	Charges	Credits
10-23-25	Room Charge		269.00	
10-23-25	Destination Marketing Fee		2.69	
10-23-25	Room Municipal Tax		8.15	
10-23-25	Room GST		13.58	
10-23-25	Room PST		21.74	
10-24-25	Visa card	XXXXXXXXXXXXXX/XX		315.16

GST Summary		Total Charges	315.16	
Room	13.58	Total Credits		315.16
F&B	0.00			
Other	0.00			
Total	13.58	Balance		0.00



— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Oct 31, 2025

VISA

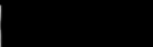


Entry: Tap EMV (H)

Ref#:

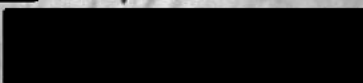


Auth#:



Response: 01-027

Order:



Username:

Amount

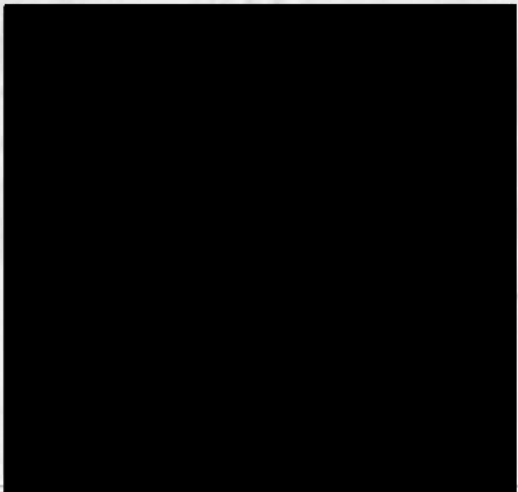
\$ 84.05

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



To: passengerservices@helijet.com
Subject: RE: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer # [REDACTED]

Name

Scott McInnis

Booking # [REDACTED]

Tuesday, October 28, 2025



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$391 \$372.38

+ GST \$19.00

Billing \$380.00

Taxes \$19.00

Grand Total \$399.00

Visa \$399.00

Date / Time October 28, 2025 @ [REDACTED]

1 Passengers - SALES
. Scott McInnis, Male

Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Add to Calendar

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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.

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042721111
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]
Total \$25.00
CREDIT CARD SALE \$25.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]
28-Oct.-2025 [REDACTED]
\$25.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001



— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Oct 26, 2025

VISA



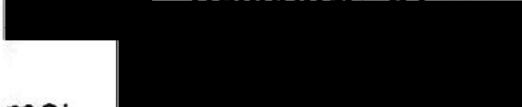
Entry: Tap EMV (H)

Ref#:



Response 01027

Auth#:



Order:

Username:

Amount **\$ 83.95**

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required





AIR CANADA

Booking Confirmation



Issued 27 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 • Tue 28 Oct, 2025

Economy Latitude

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (B)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YVR → YYJ

-

Purchase Summary



CAD \$906.63

1 Adult

Air transportation charges

Base fare - departure	\$833.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

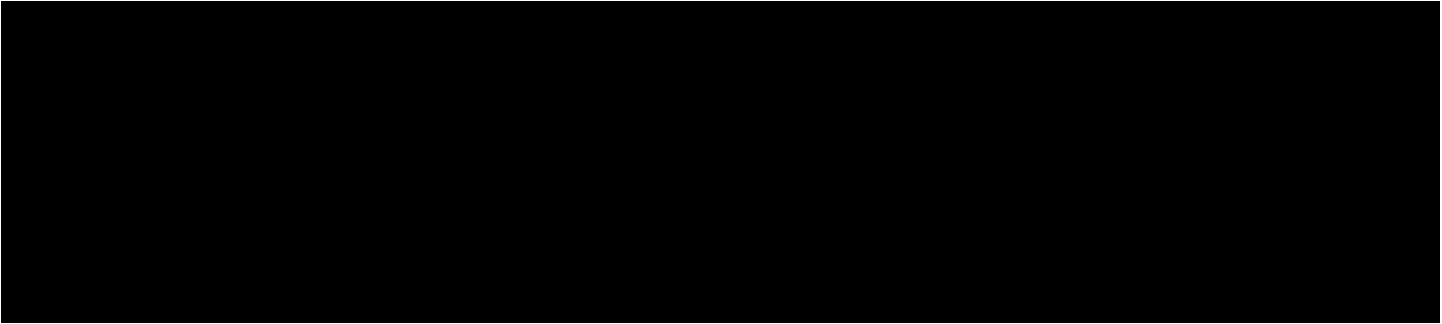
Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$43.17
-------	---------

Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

Grand total **CAD \$906.63**



ROOM
CLERK

ADDRESS

PAYMENT

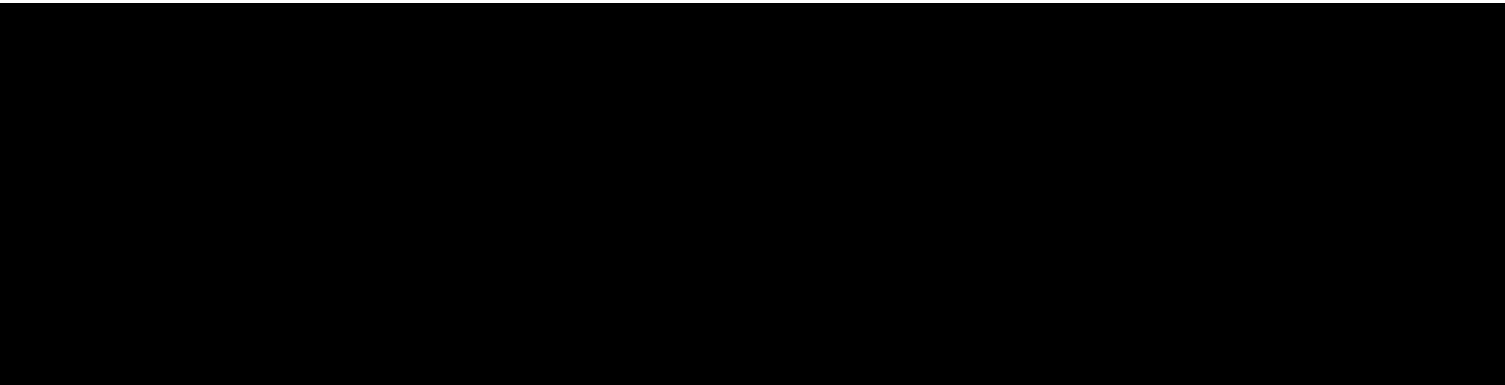
MBV#: 

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/26	ROOM	814, 1	195.00	
10/26	DEST FEE	814, 1	1.95	A
10/26	RM PST	814, 1	15.76	B
10/26	MRDT	814, 1	5.91	C
10/26	RM GST	814, 1	9.85	D
10/27	ROOM	814, 1	195.00	
10/27	DEST FEE	814, 1	1.95	A
10/27	RM PST	814, 1	15.76	B
10/27	MRDT	814, 1	5.91	C
10/27	RM GST	814, 1	9.85	D
10/28	ROOM	814, 1	195.00	
10/28	DEST FEE	814, 1	1.95	A
10/28	RM PST	814, 1	15.76	B
10/28	MRDT	814, 1	5.91	C
10/28	RM GST	814, 1	9.85	D
10/29	ROOM	814, 1	195.00	
10/29	DEST FEE	814, 1	1.95	A
10/29	RM PST	814, 1	15.76	B
10/29	MRDT	814, 1	5.91	C
10/29	RM GST	814, 1	9.85	D
10/30	ROOM	814, 1	195.00	
10/30	DEST FEE	814, 1	1.95	A
10/30	RM PST	814, 1	15.76	B
10/30	MRDT	814, 1	5.91	C
10/30	RM GST	814, 1	9.85	D
10/31	VS CARD			\$1142.35

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	9.75
B	ROOM PST	.00	78.80
C	MRDT	.00	29.55
D	ROOM GST	.00	49.25
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	975.00	167.35	1142.35



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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Oct 28, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#: Process: 01-027

Order:

Username:

Amount

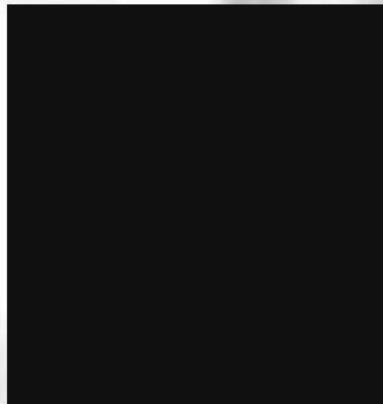
\$ 60.45

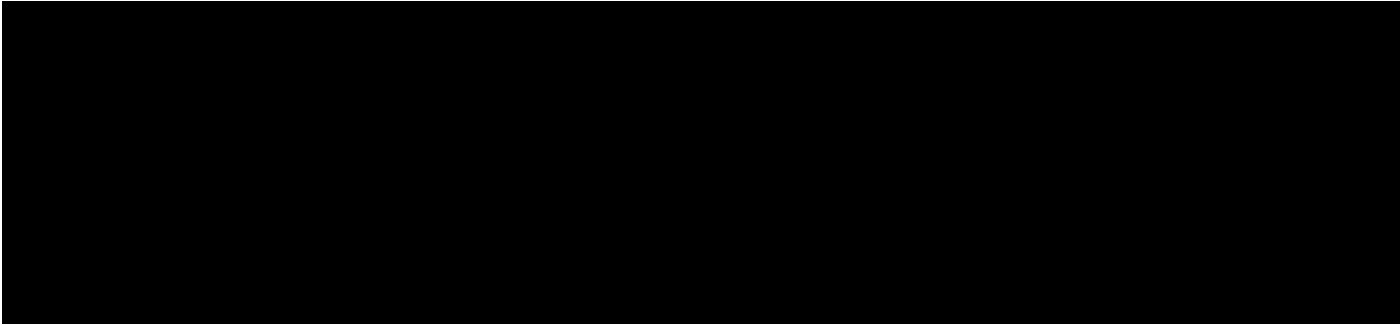
A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record





ROOM
CLERK

ADDRESS

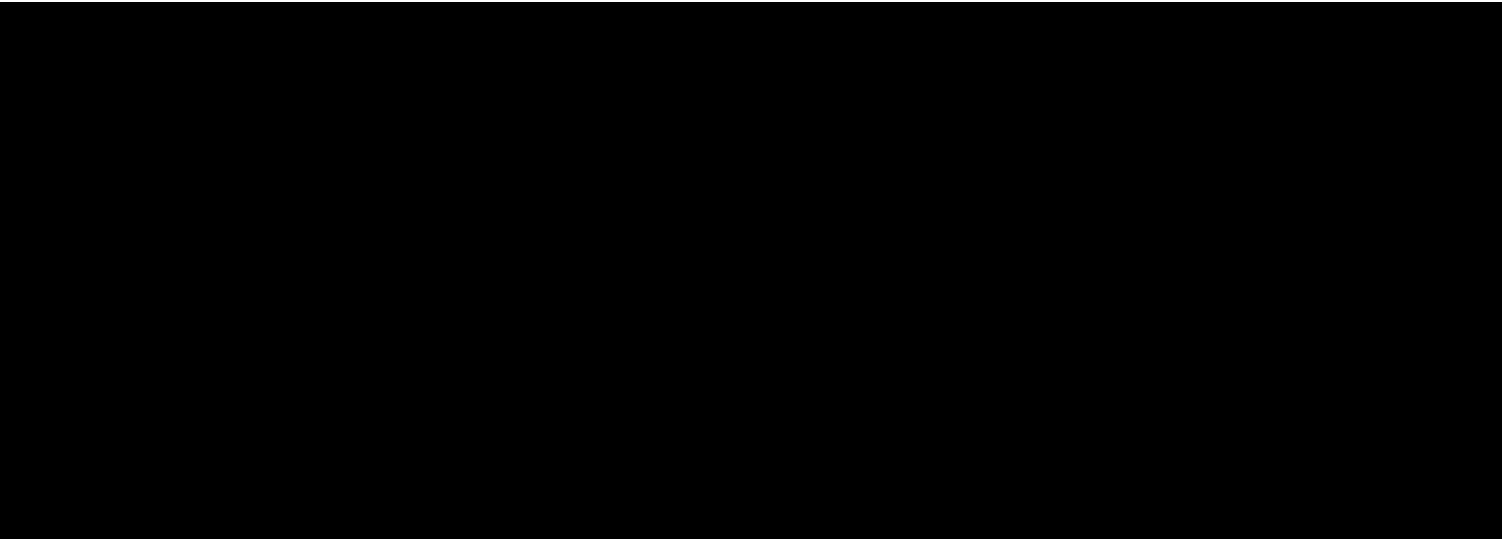
VSXXXXXXXXXXXX

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/06	ROOM 810, 1	179.00		
11/06	RM PST 810, 1	14.32	B	
11/06	MRDT 810, 1	5.37	C	
11/06	RM GST 810, 1	8.95	D	
11/07	ROOM 810, 1	179.00		
11/07	RM PST 810, 1	14.32	B	
11/07	MRDT 810, 1	5.37	C	
11/07	RM GST 810, 1	8.95	D	
11/08	CCARD-VS			415.28
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

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

===== EXP. REPORT SUMMARY =====			
11/06	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	
11/07	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	

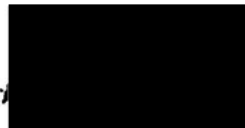


— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Nov 08, 2025
VISA



Entry: Tap EMV (H)

Ref#

Auth#:

Response: 01-027

Order:

Username:



Amount

\$ 83.95

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



YELLOW CAB COMPANY
[REDACTED]
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Nov 06, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

VISA

Contactless

AMOUNT	
SUBTOTAL	\$8.25
[REDACTED]	\$8.25
TOTAL	\$13.25

Tran ID [REDACTED]
Batch#: [REDACTED]

Approval Code: [REDACTED]

VISA CREDIT
AID: A0000000031010

CO paid \$8.25

Customer copy
Thank You
Please Con

Welcome to [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

Valid until:

THURSDAY 06 NOV 25

Amount Paid: \$30.00

Arrival Time: 11/3/2025 [REDACTED]

Receipt # [REDACTED]

Trn: [REDACTED]

Auth No: [REDACTED]

PURCHASE

VISA

Amount: \$ 30.00

Card #: ***** [REDACTED]

03/11/2025 [REDACTED]

TID: **** [REDACTED]

Trans. [REDACTED]

Auth # [REDACTED]

VISA CREDIT

AID: A0000000031010

TYR: 008008000

TSI: [REDACTED]

VERIFIED BY PIN

01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records
CARDHOLDER COPY

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # [REDACTED]

Purchase

Nov 03, 2025 [REDACTED]

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 60.00

A0000000031010 VISA CREDIT

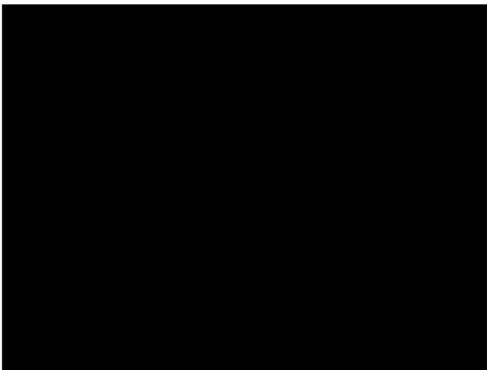
Approved




FF/DT 40

Signature Not Required


Important: Retain this copy for
your record






Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 2

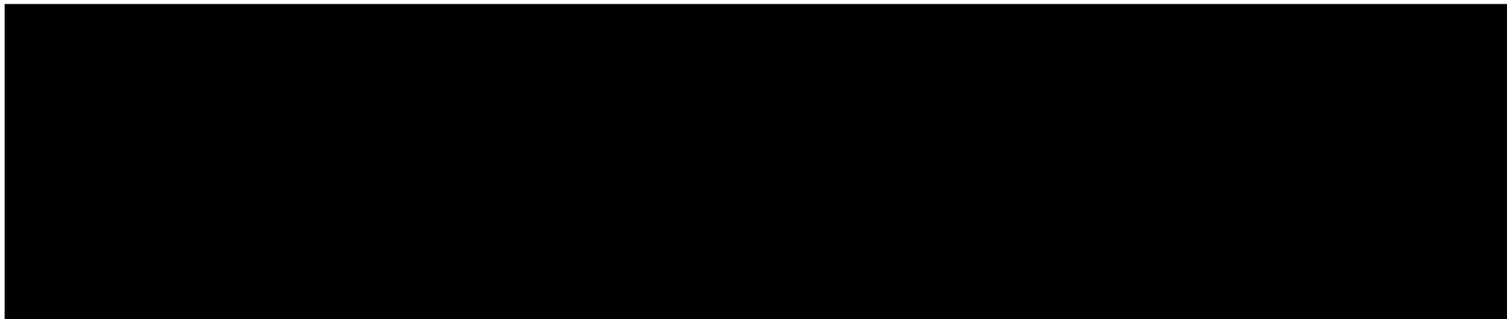
Mr Scott Mcinnis
 BC
 Canada

ALL Membership # : 
 Group Name :
 Company Name :

Arrival : 11-03-25
 Departure : 11-06-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		229.00	
11-03-25	Destination Marketing Fee		2.88	
11-03-25	Room PST		18.55	
11-03-25	MRDT		6.96	
11-03-25	ME MRDT		5.80	
11-03-25	Room GST		13.16	
11-04-25	Room Charge		229.00	
11-04-25	Destination Marketing Fee		2.88	
11-04-25	Room PST		18.55	
11-04-25	MRDT		6.96	
11-04-25	ME MRDT		5.80	
11-04-25	Room GST		13.16	
11-05-25	Room Charge		229.00	
11-05-25	Destination Marketing Fee		2.88	
11-05-25	Room PST		18.55	
11-05-25	MRDT		6.96	
11-05-25	ME MRDT		5.80	
11-05-25	Room GST		13.16	
11-06-25	Visa card	XXXXXXXXXXXX  XX/XX		829.05

GST Summary		Total Charges	829.05
Room	39.48	Total Credits	829.05
F&B	0.00		
Other	0.00		
Total	39.48	Balance	0.00





AIR CANADA

Booking Confirmation



Issued 20 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 • Mon 03 Nov, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR



Cranbrook Airport



Vancouver International Airport Terminal M

 Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (V)

Return • Wed 05 Nov, 2025

Economy Flex

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

 Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (V)

Passengers

Diana Dearden

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXC → YVR



YVR → YXC

Purchase Summary



CAD \$851.47

1 Adult

Air transportation charges

Base fare - departure \$376.00

Base fare - return \$376.00

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287
RT0001

Adult \$40.55

Airport Improvement Fee - Canada

Adult \$8.00

Grand total **CAD \$851.47**

— TRANSACTION RECORD —

ABC AIRPORT TAXI

2105 QUAILS RUN

VICTORIA BC

V9B0B4

Purchase

Nov 21, 2025

VISA

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 83.55

A0000000031010 VISA CREDIT

Approved

FF/DT 40

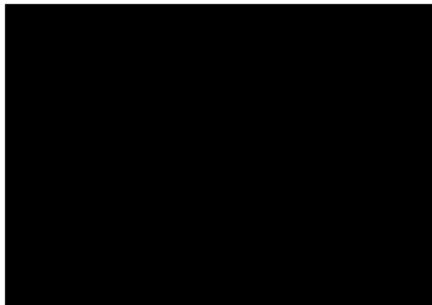
Signature Not Required



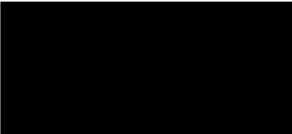
Check-out receipt

Name: scott mcinnis
Check-in: Friday, Nov 14, 2025
Check-out: Saturday, Nov 15, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 15/11/2025

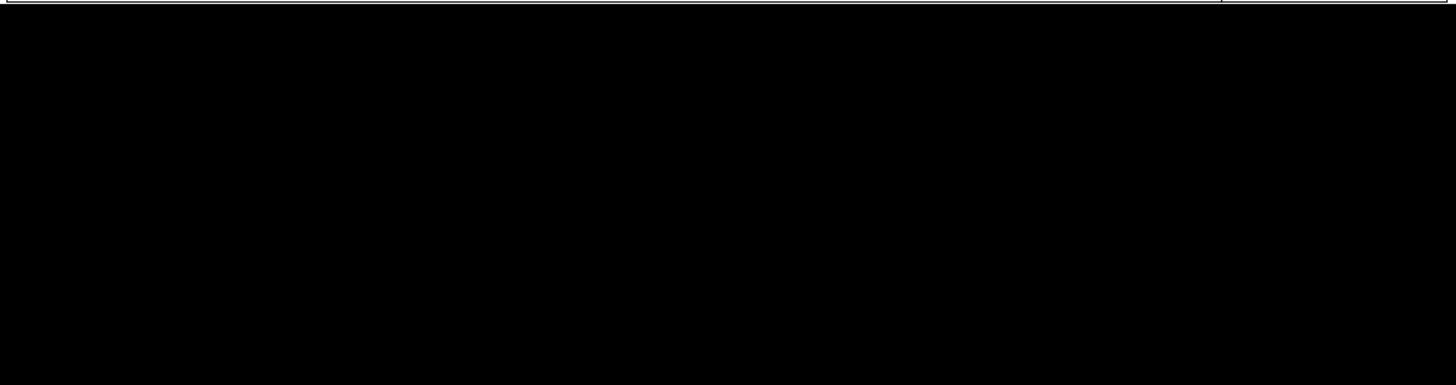
Unit assignment: [REDACTED]



scott mcinnis



Date	Description of services	Cost(CAD)
14/11/2025	[REDACTED] Standard King Room - BCAA/AAA, Guests must present a valid BCAA/AAA	169.00
		Sub-total 169.00 GST 8.45 MRDT 5.07 PST 11.83 Total 194.35
		15 Nov, 2025, VI XXXX [REDACTED] 194.35
		Amount due (CAD) 0.00



**Sunshine Coast Air - Tofino Air
Travel Itinerary
& Invoice**

SUNSHINE COAST AIR
5987 SECHELT INLET ROAD
SECHELT, BC. V0N 3A4
604-740-8889

Confirmation Number: [REDACTED]



SALE

REF# [REDACTED]

Flight & Passenger Information

Passenger	Flight And Routing Info	
	<u>Fare Class Routing Info</u>	
McInnis, Scott [Adult]	YVR	Departs: Sechelt Inlet (YHS) on flight [REDACTED] at [REDACTED] on Sat, Nov 15, 2025 Arrives: Vancouver Airport (YVR) at [REDACTED] on Sat, Nov 15, 2025

Batch # [REDACTED]
11/15/25
APPR CODE: [REDACTED]
ENCRYPTED BY [REDACTED]
Trace: [REDACTED]
VISA [REDACTED] Manual CP
***** [REDACTED] **/**

AMOUNT \$222.10

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

212.63
0.00
9.47
222.10

Receipt Information

Fare Details:

YHS-YVR Base Fare: 184.24 GST : 9.21

Fee Details:

YHS-YVR YV4.29 GST: 0.21 SP1.00 GST: 0.05

Services

EXCESS BAGGAGE 72lbs total/2 pax 22.00
EXCESS BAGGAGE 72lbs total/2 pax tax 1.10

Sub Total:

Discounts:

5.00% GST:

Total:

Billing And Payment Information (Travel is only confirmed when payment is indicated below)

Billing & Contact Info

McLinnes, Scott

Telephone:

Payment Date	Method	Ref#	Approval and Codes	Acct Type	Amount	Agent
[REDACTED] on Sat, Nov 15, 2025 (GMT)	manual_cc			Sale	222.10	[REDACTED]

Reservation created by: [REDACTED]

Conditions of Travel

YVR

VANCOUVER FARE

CANCELLATIONS

- More than 24 hours prior to scheduled departure time: Cancellations receive a Sunshine Coast Air flight credit. Flight credits are valid for 12 months from the date of original travel
- Within 24 hours of scheduled departure time: Cancellations are non-refundable. No flight credits are provided

CHANGES

- Within 12-24 hours of scheduled departure time: Changes are subject to \$25.00 change fee where available. Change Fee is subject to GST.
- Within 12 hours of scheduled departure time: No changes are permitted.

All bookings and flight credits are non-transferable. Name changes are seen as a cancellation and penalties based on the fare class will apply.

Frequent flyer points not available on this route.

PARKING INFORMATION

Sunshine Coast

The Sunshine Coast Air Sechelt Inlet seaplane base is located at 5987 Sechelt Inlet Rd. There is a private gravel parking lot on the premises where customers can park on a first come, first serve, complimentary basis. This lot is not monitored. The parking lot will open 45 minutes prior to the first flight of the day and close 30 minutes after the last flight has landed. Guests leaving their vehicle for longer periods should advise the customer service agent at the desk.

Vancouver Airport South Terminal Float Plane Dock

Vancouver flights operate out of the Seair dock is located at 4640 Inglis Drive in Richmond, BC. This is a pilot check in location, and the pilot will meet you at the desk on the right, inside the Seair office. Parking for floatplane passengers is located on the north side of Inglis Drive (across from the floatplane terminal), on the west side of Bell Irving Road. When this lot is full, floatplane passengers can use the Public Overflow Parking Lot. The Public Overflow Parking Lot is located 200 metres to the east along Inglis Drive, off Cowley Crescent.

GST#820860930RT001

Check in Procedures

All passengers 18 years+ must provide valid government issued photo ID upon check in.



ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

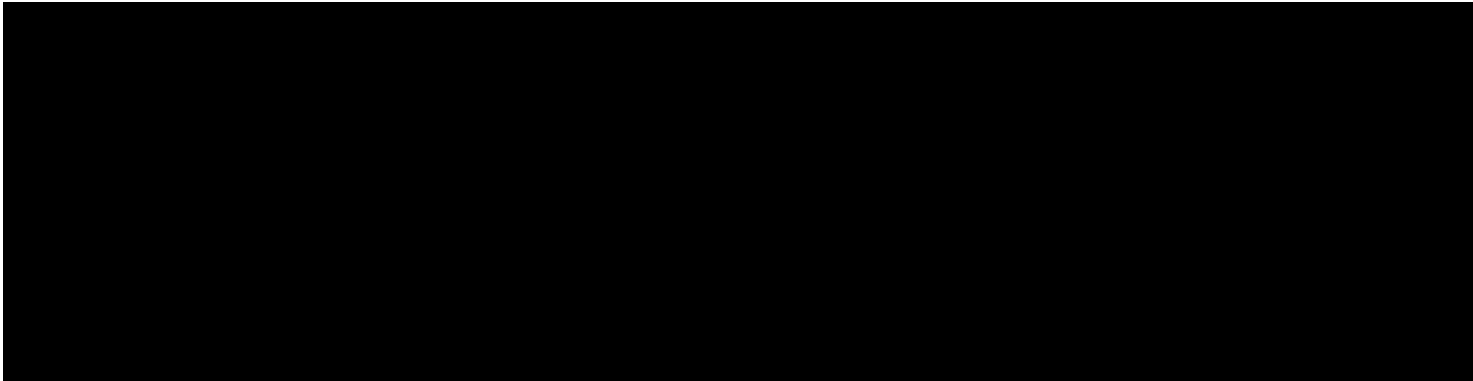
MBV#:

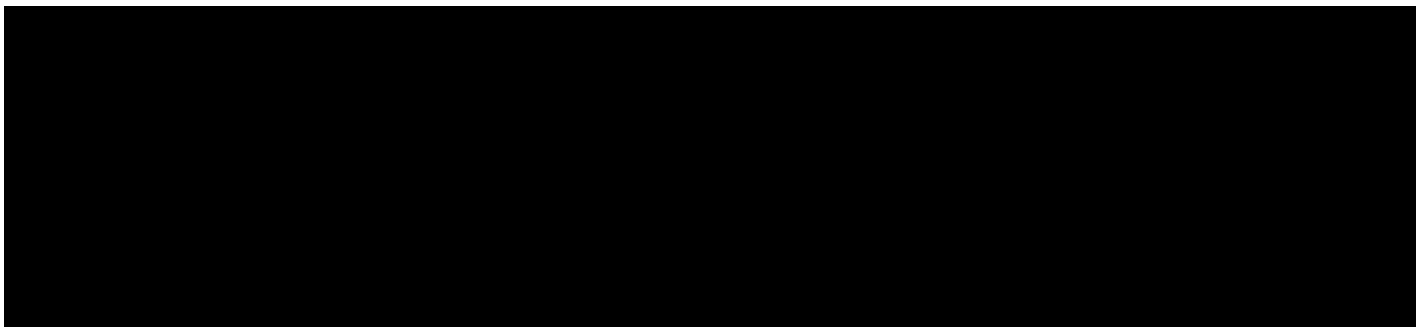


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/15	ROOM	1512, 1	179.00	
11/15	RM PST	1512, 1	14.32	B
11/15	MRDT	1512, 1	5.37	C
11/15	RM GST	1512, 1	8.95	D
11/16	ROOM	1512, 1	179.00	
11/16	RM PST	1512, 1	14.32	B
11/16	MRDT	1512, 1	5.37	C
11/16	RM GST	1512, 1	8.95	D
11/17	ROOM	1512, 1	179.00	
11/17	RM PST	1512, 1	14.32	B
11/17	MRDT	1512, 1	5.37	C
11/17	RM GST	1512, 1	8.95	D
11/18	ROOM	1512, 1	179.00	
11/18	RM PST	1512, 1	14.32	B
11/18	MRDT	1512, 1	5.37	C
11/18	RM GST	1512, 1	8.95	D
11/19	ROOM	1512, 1	179.00	
11/19	RM PST	1512, 1	14.32	B
11/19	MRDT	1512, 1	5.37	C
11/19	RM GST	1512, 1	8.95	D
11/20	ROOM	1512, 1	179.00	
11/20	RM PST	1512, 1	14.32	B
11/20	MRDT	1512, 1	5.37	C
11/20	RM GST	1512, 1	8.95	D
11/21	CCARD-VS			1245.84
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

DESCRIPTION		TAXED AMOUNT	TAX
SUMMARY OF TAXES			.00
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	85.92
C	MRDT	.00	32.22
D	ROOM GST	.00	53.70
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	1074.00	171.84	1245.84

EXP. REPORT SUMMARY		TAX	FOLIO
11/15	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	
11/16	ROOM	179.00	
	RM PST	14.32	
	MRDT	5.37	
	RM GST	8.95	
11/17	ROOM	179.00	





ROOM
CLERK

ADDRESS

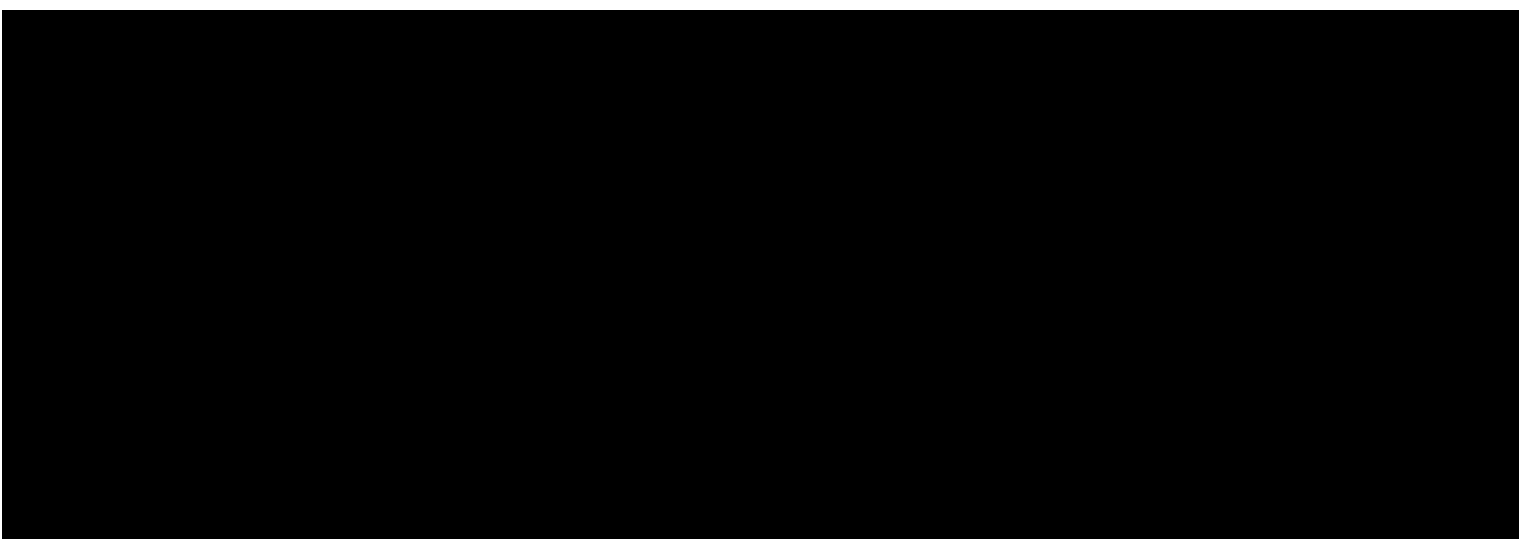
VSXXXXXXXXXXXX
PAYMENT

MBV#:

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

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

	RM PST	14.32		
	MRDT	5.37		
	RM GST	8.95		
11/18	ROOM	179.00		
	RM PST	14.32		
	MRDT	5.37		
	RM GST	8.95		
11/19	ROOM	179.00		
	RM PST	14.32		
	MRDT	5.37		
	RM GST	8.95		
11/20	ROOM	179.00		
	RM PST	14.32		
	MRDT	5.37		
	RM GST	8.95		





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
MCLNNIS, SCOTT	\$270.65	\$13.53	\$284.18	\$284.18	\$0.00

Passenger(s)	Seat(s)
MCLNNIS, SCOTT	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Nov 2025	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MCLNNIS, SCOTT	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MCLNNIS, SCOTT	Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1	MCLNNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MCLNNIS, SCOTT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MCLNNIS, SCOTT	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$270.65	\$13.53	\$284.18

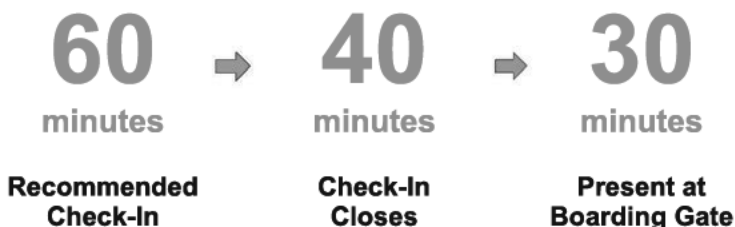
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 November 2025	Scott McInnis	\$284.18	VISA		[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](#).



— TRANSACTION RECORD —
SECHLT TAXI



Purchase

Nov 14, 2025

VISA



Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:



Response: 01-027



Amount

\$ 105.00

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Important: Retain this copy for
your record


Bonny, taxi



November 14, 2025



Receipt: 


Authorization: 

VISA CREDIT

AID A0 00 00 00 03 10 10

Custom Amount \$115.00

Total \$115.00

Visa 
(Contactless) \$115.00

APPROVED

Horseshoe Bay
To
Nanodale
BC Ferries

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

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

1	Adult	15.65
	Total	15.65

Visa
***** [REDACTED] 15.65

AUTH [REDACTED]

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------



Check Flight Status	Manage Flight	Deals & Specials	Locations	FAQ
-------------------------------------	-------------------------------	--------------------------------------	---------------------------	---------------------

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

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Mcinnis
	Company Mla

Booking # [REDACTED]	
Sunday, November 16, 2025	Invoice # [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Sechelt (Sunshine Coast)	Sked 600 : Richmond Terminal Fee \$7.00

Directions

Arrival:

██████████ **Nanaimo Harbour**

Directions

Flight ██████████

Departure:

██████████ **Nanaimo Harbour**

Directions

Arrival:

██████████ **Richmond (YVR South)**

Directions

1 hour(s)

KK - Confirmed

1 Passenger(s) - Comfort

. Scott Mcinnis, Male

Add to Calendar

Sked 600 to 800 : Thru Fare Comfort / Adult \$125.15

Sked 600 to 800 : Thru Fare Fuel Surcharge \$18.00

Sked 600 to 800 : Thru Fare Sustainability Fee \$1.32

Sked 800 : Nanaimo Terminal Fee \$7.00

Sked 800 : Sechelt Terminal Fee \$10.00

Taxes, Fees and Charges

Sked 600 : Nanaimo Port Authority Fee \$2.00

Sked 800 : Nanaimo Port Authority Fee \$2.00

+ Goods and Services Tax \$8.63

Billing \$172.47

Taxes \$8.63

Grand Total \$181.10

Visa \$181.10

Date / Time October 16, 2025 @ ██████████

Summary **** * 6-digits ██████████

Name SCOTT MCINNIS

Expiration ██████████



AIR CANADA

Booking Confirmation



Issued 16 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).

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Flights

Departure • Sun 16 Nov, 2025

Economy Comfort

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (S)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YVR → YYJ



Purchase Summary



CAD \$468.31

1 Adult

Air transportation charges

Base fare - departure	\$415.55
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$22.30
-------	---------

Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

Grand total **CAD \$468.31**

— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Nov 28, 2025
VISA

***** 

Entry: Tap EMV (H)

Ref#: 

Auth#:  response: 01-027

Order: 

Username:  abc

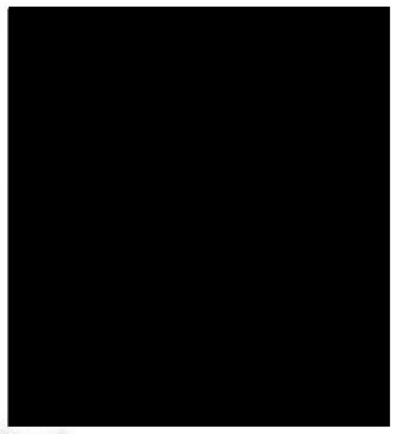
Amount **\$ 83.55**

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



— TRANSACTION RECORD —
ABC AIRPORT TAXI



Purchase

Nov 23, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#: Response: 01-027

Order:

Username:

Amount **\$ 83.45**

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required





ROOM
CLERK

ADDRESS

PAYMENT

MBV#:

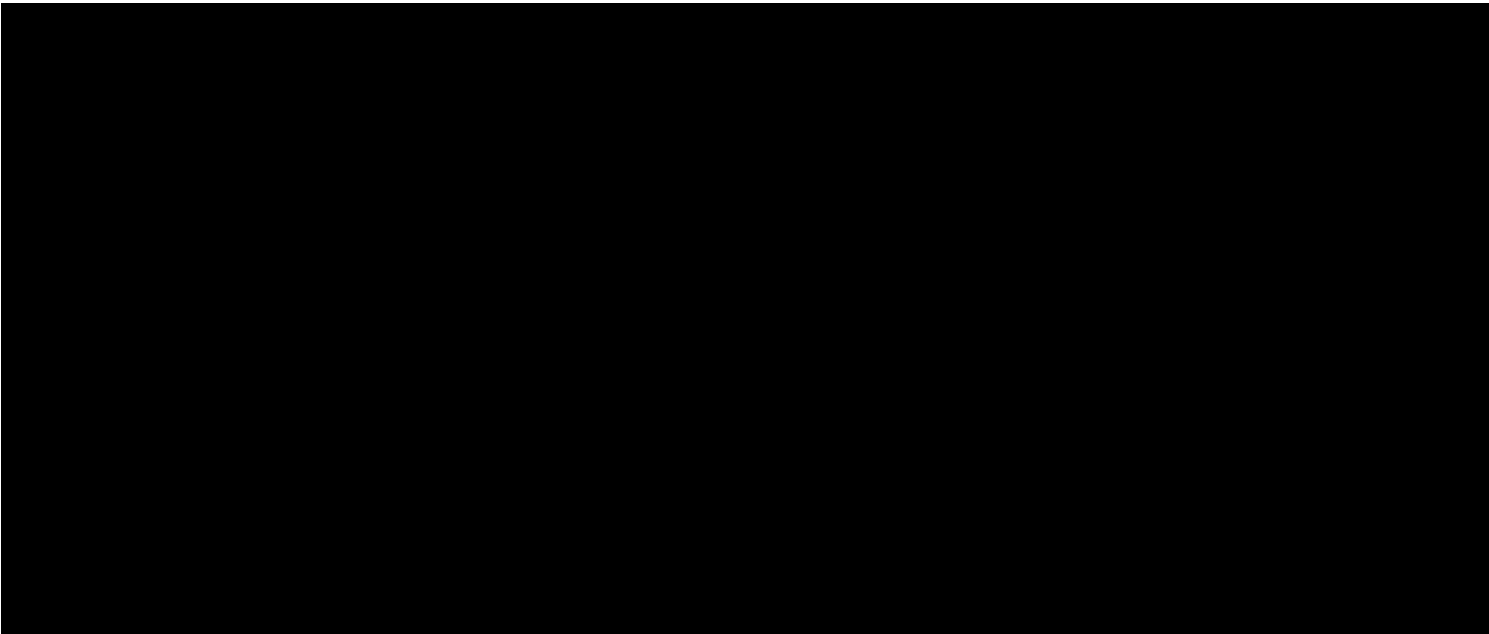


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/23	ROOM 511, 1	179.00		
11/23	RM PST 511, 1	14.32	B	
11/23	MRDT 511, 1	5.37	C	
11/23	RM GST 511, 1	8.95	D	
11/24	ROOM 511, 1	179.00		
11/24	RM PST 511, 1	14.32	B	
11/24	MRDT 511, 1	5.37	C	
11/24	RM GST 511, 1	8.95	D	
11/25	ROOM 511, 1	179.00		
11/25	RM PST 511, 1	14.32	B	
11/25	MRDT 511, 1	5.37	C	
11/25	RM GST 511, 1	8.95	D	
11/26	ROOM 511, 1	179.00		
11/26	RM PST 511, 1	14.32	B	
11/26	MRDT 511, 1	5.37	C	
11/26	RM GST 511, 1	8.95	D	
11/27	ROOM 511, 1	179.00		
11/27	RM PST 511, 1	14.32	B	
11/27	MRDT 511, 1	5.37	C	
11/27	RM GST 511, 1	8.95	D	
11/28	VS CARD			\$1038.20

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	71.60
C	MRDT	.00	26.85
D	ROOM GST	.00	44.75
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	895.00	143.20	1038.20
		CREDITS	
		.00	





AIR CANADA

Booking Confirmation



Issued 08 Nov, 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 23 Nov, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR


Cranbrook Airport


Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (V)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (V)

Return • Wed 26 Nov, 2025

Economy Flex

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 29m

Cabin: Economy Class (W)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (W)

Passengers



Ticket #: 

Aeroplan #: 

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,122.31

1 Youth

Air transportation charges

Base fare - departure	\$525.00
Base fare - return	\$464.95
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Youth	\$18.92
-------	---------

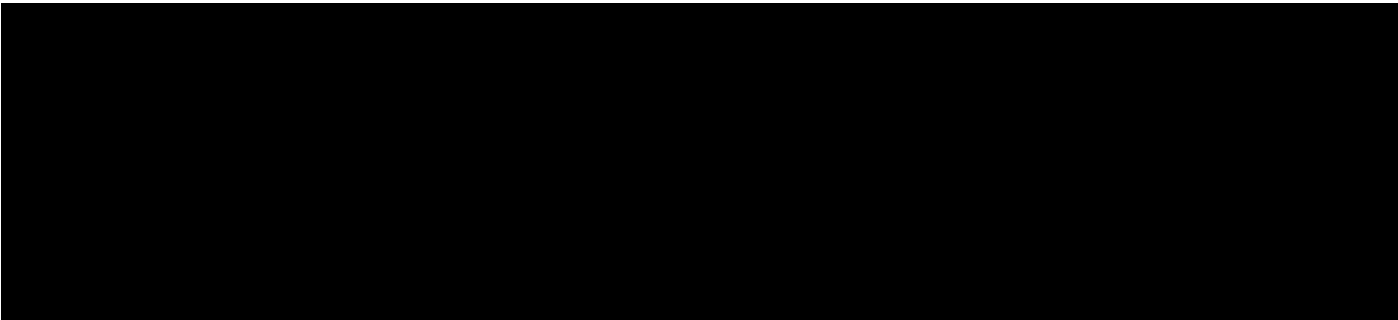
Goods and Services Tax - Canada - 100092287
RT0001

Youth	\$53.44
-------	---------

Airport Improvement Fee - Canada

Youth	\$28.00
-------	---------

Grand total	CAD \$1,122.31
--------------------	-----------------------



ROOM CLERK	ADDRESS	PAYMENT	MBV#:	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/23	ROOM 512, 1	179.00		
11/23	RM PST 512, 1	14.32	B	
11/23	MRDT 512, 1	5.37	C	
11/23	RM GST 512, 1	8.95	D	
11/24	ROOM 512, 1	179.00		
11/24	RM PST 512, 1	14.32	B	
11/24	MRDT 512, 1	5.37	C	
11/24	RM GST 512, 1	8.95	D	
[REDACTED]				
11/25	ROOM 512, 1	179.00		
11/25	RM PST 512, 1	14.32	B	
11/25	MRDT 512, 1	5.37	C	
11/25	RM GST 512, 1	8.95	D	
11/26	VS CARD			\$699.67

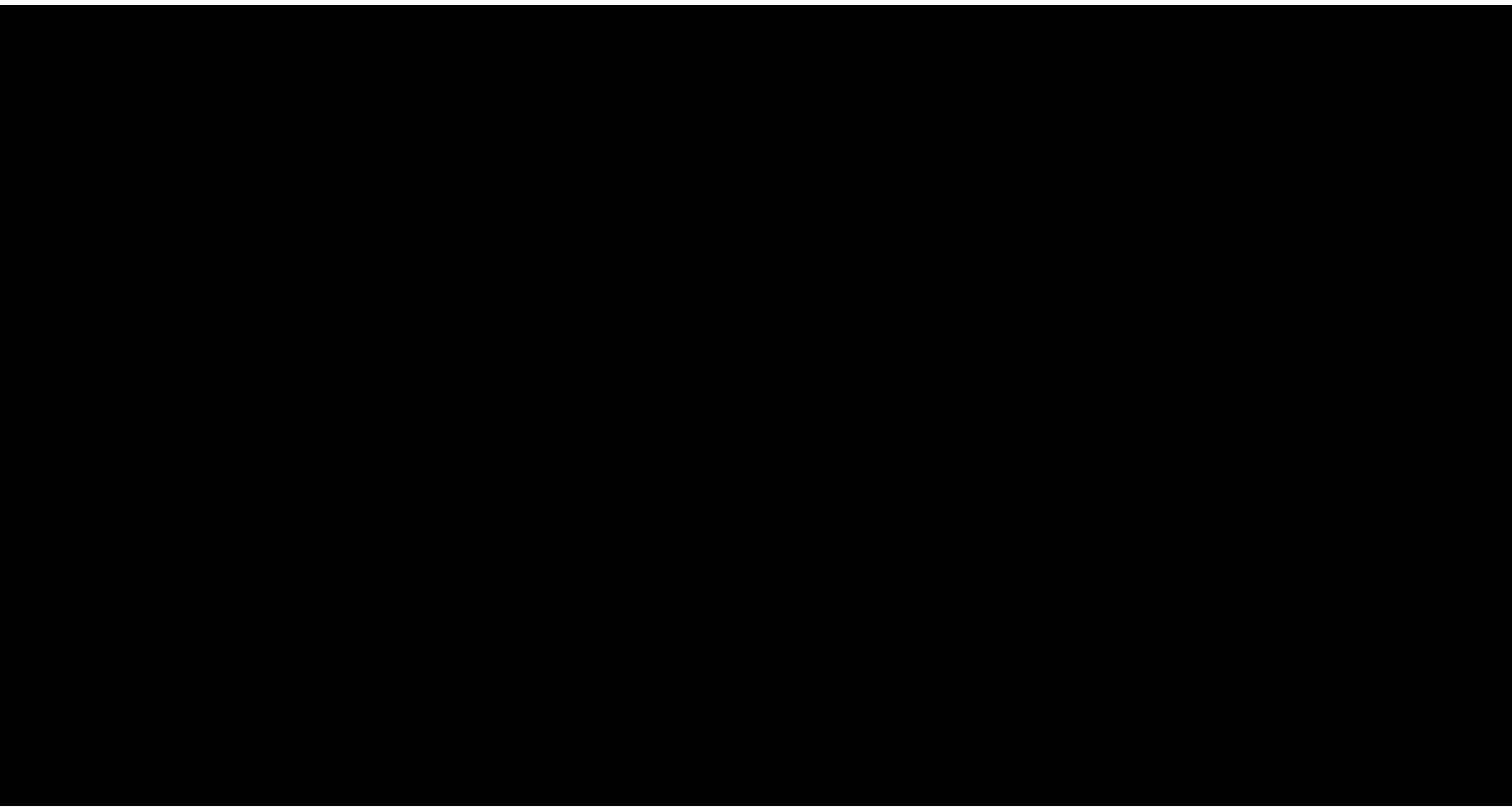
TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	42.96
C	MRDT	.00	16.11
D	ROOM GST	.00	26.85
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	613.75	TAX 85.92	FOLIO 699.67
		CREDITS .00	

CO paid \$622.92

-76.75 = \$622.92



Welcome to [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

Valid until:

WEDNESDAY 26 NOV 25

[REDACTED]

Amount Paid: \$30.00

Arrival Time: 11/23/2025 [REDACTED]

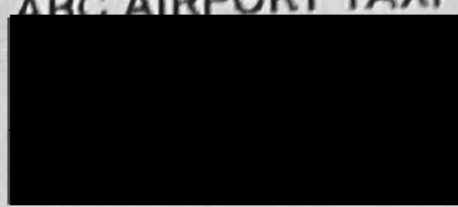
Receipt #: [REDACTED]

Trn [REDACTED]

Auth No: [REDACTED]

***** [REDACTED]

PURCHASE
VISA
Amount: \$30.00
Card #: ***** [REDACTED]
23/11/2025 [REDACTED]
TID: **** [REDACTED]
Trans.Ref [REDACTED]
Auth #: [REDACTED]
VISA CREDIT
AID: A0000000031010
TVR: 000000000
TSE: E000
VERIFIED BY PIN
01/027
APPROVED - THANK YOU
- IMPORTANT -
Retain this copy for your records
CARDHOLDER COPY



Purchase

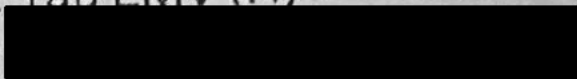


Nov 26, 2025

VISA

Entry: Tap EMV (H)

Ref#:



Auth#:



Response: 01-027

Order:



Username:

Amount

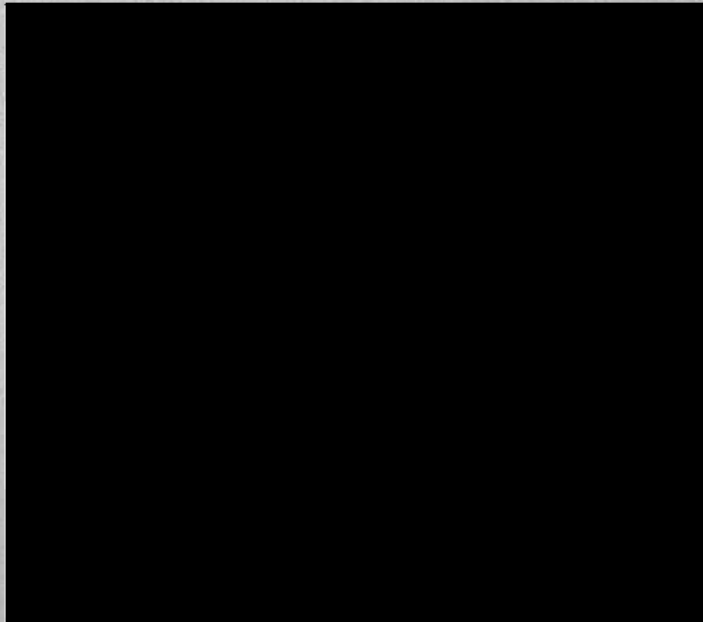
\$ 83.45

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required





AIR CANADA

Booking Confirmation



Issued 20 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 23 Nov, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR


Cranbrook Airport


Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz


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


Duration: 1hr 28m

Cabin: Economy Class (G)

Vancouver YVR

Victoria YYJ


Vancouver International Airport Terminal M


Victoria International Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (G)

Return • Wed 26 Nov, 2025

Economy Flex

Victoria YYJ

Vancouver YVR

11:30

11:59

Victoria International Airport

Vancouver International Airport Terminal M

██████████ • Operated by Air Canada Express - Jazz

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

Duration: 29m

Cabin: Economy Class (L)

Vancouver YVR

Cranbrook YXC

██████████

██████████

Vancouver International Airport Terminal M

Cranbrook Airport

██████████ • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (L)

Passengers

████████████████████

Ticket #: ████████████████████

Aeroplan #: ████████████████

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$577.69

1 Adult

Air transportation charges

Base fare - departure	\$165.00
Base fare - return	\$306.26
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

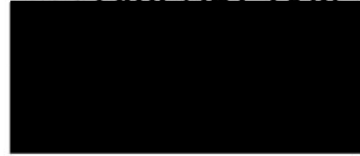
Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$27.51
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$577.69
--------------------	---------------------



Purchase

Dec 05, 2025
VISA



Entry: Tap EMV (H)

Ref#:



Auth#

Response: 01.027

Order:



Username:

Amount

\$ 83.05

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required





Room :
 Folio # :
 Cashier # :
 Page # : 1 of 1

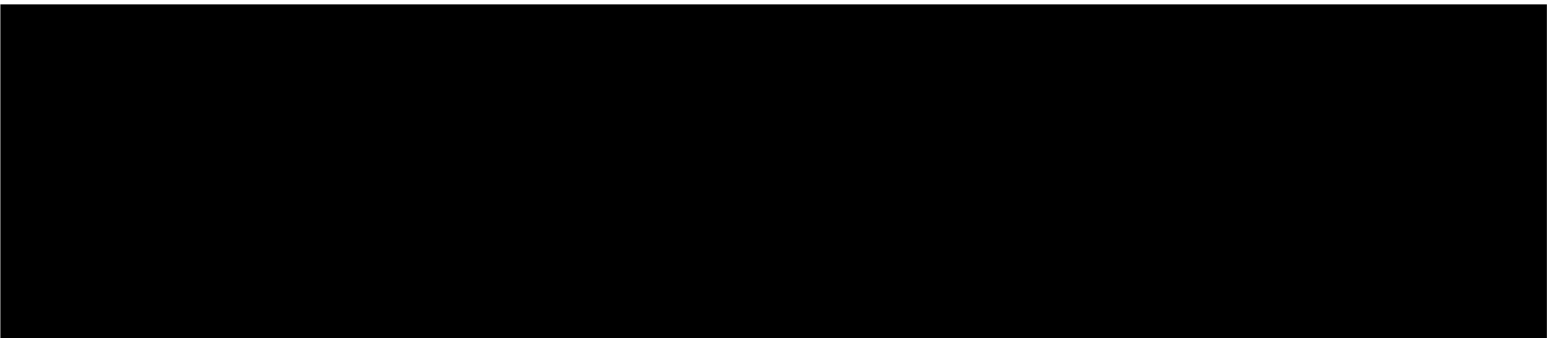
Mr Scott Mcinnis
 BC
 Canada

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 11-30-25
 Departure : 12-01-25

Date	Description	Additional Information	Charges	Credits
11-30-25	Room Charge		229.00	
11-30-25	Destination Marketing Fee		2.88	
11-30-25	Hotel Room Tax		25.51	
11-30-25	Major Event MRDT		5.80	
11-30-25	Room GST		12.87	
11-30-25	Major Event MRDT GST		0.29	
12-01-25	Visa card	XXXXXXXXXXXXXX/XX		276.35

GST Summary		Total Charges	276.35
Room	12.87	Total Credits	276.35
F&B	0.00		
Other	0.00		
Total	12.87	Balance	0.00





AIR CANADA

Booking Confirmation



Issued 27 Nov, 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 • Fri 05 Dec, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (H)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (H)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$732.33

1 Adult

Air transportation charges

Base fare - departure \$647.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$34.87
-------	---------

Airport Improvement Fee - Canada

Adult	\$25.00
-------	---------

Grand total	CAD \$732.33
--------------------	---------------------



AIR CANADA

Booking Confirmation



Issued 14 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 30 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR



Cranbrook Airport



Vancouver International Airport Terminal M



• Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (L)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M

Victoria International Airport



• Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (L)

Return • Fri 05 Dec, 2025

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: Economy Class (L)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport

AC 8298 • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (L)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplan #: 

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,020.96

1 Adult

Air transportation charges

Base fare - departure \$482.00

Base fare - return \$411.42

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
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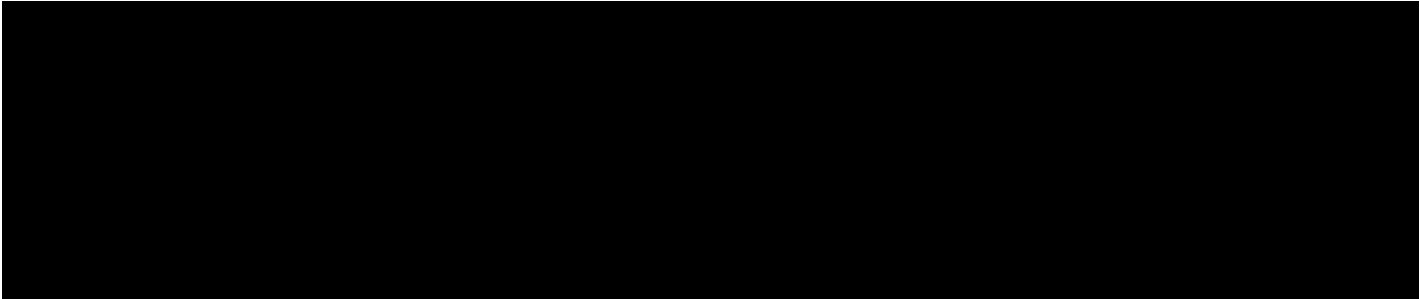
Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$48.62
-------	---------

Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

Grand total	CAD \$1,020.96
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ROOM
CLERK

ADDRESS

PAYMENT

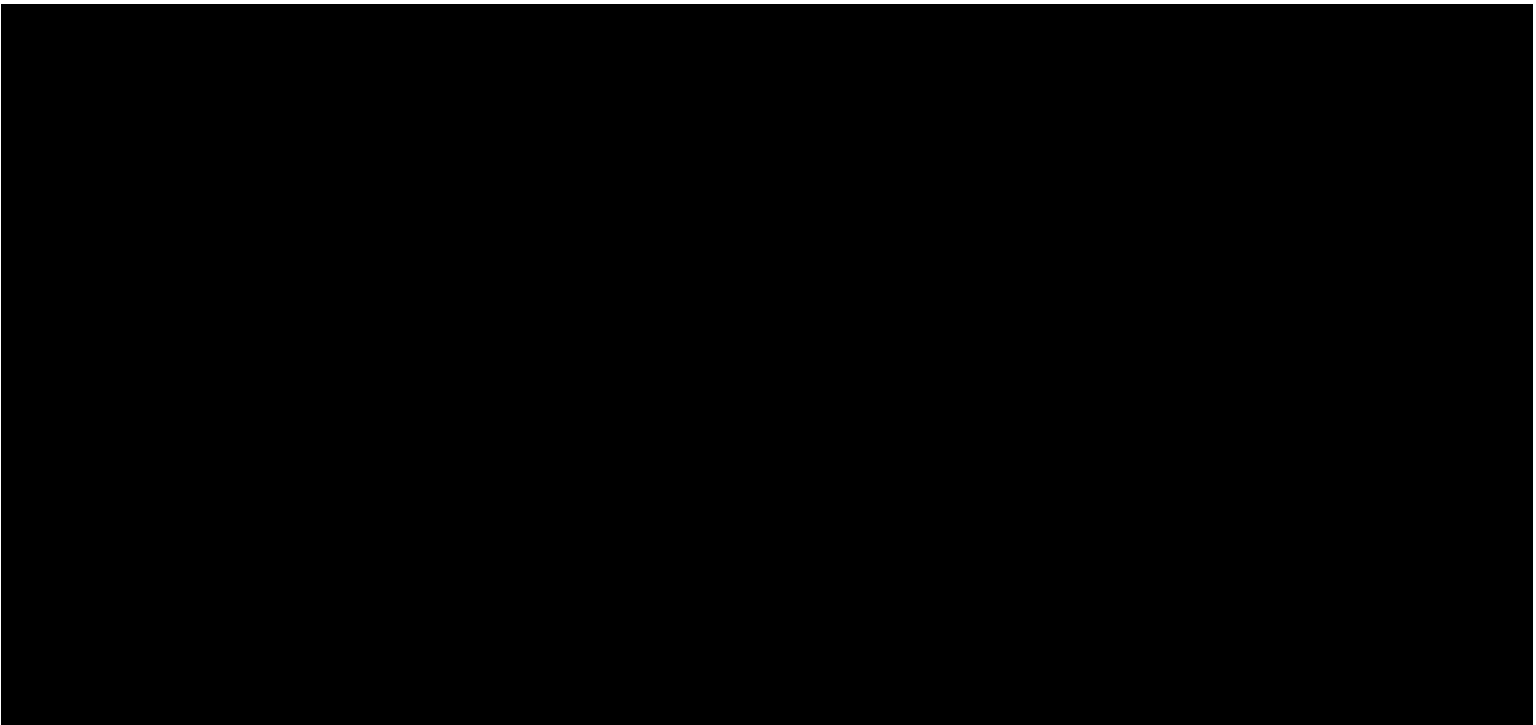
MBV#: 

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/01	ROOM 1311, 1	179.00		
12/01	RM PST 1311, 1	14.32	B	
12/01	MRDT 1311, 1	5.37	C	
12/01	RM GST 1311, 1	8.95	D	
12/02	ROOM 1311, 1	179.00		
12/02	RM PST 1311, 1	14.32	B	
12/02	MRDT 1311, 1	5.37	C	
12/02	RM GST 1311, 1	8.95	D	
12/03	ROOM 1311, 1	179.00		
12/03	RM PST 1311, 1	14.32	B	
12/03	MRDT 1311, 1	5.37	C	
12/03	RM GST 1311, 1	8.95	D	
12/04	ROOM 1311, 1	179.00		
12/04	RM PST 1311, 1	14.32	B	
12/04	MRDT 1311, 1	5.37	C	
12/04	RM GST 1311, 1	8.95	D	
12/05	VS CARD			\$830.56

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	57.28
C	MRDT	.00	21.48
D	ROOM GST	.00	35.80
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	716.00	114.56	830.56
		CREDITS	
		.00	





Check Flight Status	Manage Flight	Deals & Specials	Locations	FAQ
-------------------------------------	-------------------------------	--------------------------------------	---------------------------	---------------------

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

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Mcinnis
	Company Mla

Booking # [REDACTED]	
Monday, December 1, 2025	Invoice # [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Vancouver Harbour	Sked 200 : (3) Flex \$290.30
Directions	Sked 200 : Fuel Surcharge \$11.00

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Scott Mcinnis, Male

Add to Calendar

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 \$13.05

+ Goods and Services Tax \$16.62

Optional Service Charges

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

Billing \$332.38

Taxes \$16.62

Grand Total \$349.00

Visa \$349.00

Date / Time November 27, 2025 @ AM

Summary **** * [Redacted]

Name SCOTT MCINNIS

Expiration [Redacted]

Authorization [Redacted]

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI

Purchase

Nov 30, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount **\$ 61.00**

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Important: Retain this copy for
your record



AIR CANADA

Booking Confirmation



Issued 27 Nov, 2025

[Manage booking](#)

[Check-in](#)

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Flights

Departure • Sun 30 Nov, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR

██████████
Cranbrook Airport

██████████
Vancouver International Airport Terminal M

██████████ • Operated by Air Canada Express - Jazz

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

Duration: 1hr 28m

Cabin: Economy Class (M)

Passengers

Scott Mcinnis

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXC → YVR



Purchase Summary



CAD \$708.78

1 Adult

Air transportation charges

Base fare - departure	\$646.57
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$33.75
-------	---------

Airport Improvement Fee - Canada

Adult	\$3.00
-------	--------

Grand total **CAD \$708.78**