

Expense Reports

Expense Report	EXP-2212
Business Purpose	MLA Travel
Memo	MLA TRL SEP 21-26/25

Status	Approved
Payment Status	Paid
Total Amount	1471.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	UBCM	Oct 1, 2025	603.08	23.20	8251 - MLA Travel
Airfare - MLA Travel	UBCM	Oct 1, 2025	557.93	21.46	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	UBCM	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	UBCM	Oct 1, 2025	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel	UBCM	Oct 1, 2025	12.60	0.48	8251 - MLA Travel
Taxi - MLA Travel	UBCM	Oct 1, 2025	67.45	2.59	8251 - MLA Travel

Expense Report	EXP-3009
Business Purpose	MLA Travel
Memo	MLA TRL OCT 5-10/25

Status	Approved
Payment Status	Paid
Total Amount	931.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Partial airfare return – Session in Victoria Oct 05–10/25	Oct 5, 2025	557.93	21.46	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Per diem OCT 8/25 - Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem OCT 6/25 - Session in Victoria	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per diem OCT 10/25 - Session in Victoria	Oct 5, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem OCT 5/25 - Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem OCT 7/25 - Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem OCT 9/25 - Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - Trail Airport to home OCT 10/25	Oct 5, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Victoria to Airport OCT 10/25	Oct 5, 2025	69.05	2.66	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3008	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEPT 30-OCT 3/25	Total Amount	844.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Outbound airfare – Session in Victoria Oct 05–10/25	Oct 1, 2025	531.68	20.45	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem OCT 1/25 for Caucus Retreat in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day for Caucus Retreat in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus Retreat in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Arrival day per diem for Caucus Retreat in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - Home to Trail Airport for Caucus Retreat in Victoria	Oct 1, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Airport transfer SEPT 30/25 for Caucus Retreat in Victoria	Oct 1, 2025	74.75	2.88	8251 - MLA Travel

Expense Report	EXP-3222	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 14/25	Total Amount	86.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Cross border visit with Washington State Representatives	Oct 14, 2025	8.19	0.32	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Cross border visit with Washington State Representatives	Oct 14, 2025	29.61	1.14	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Cross border visit with Washington State Representatives	Oct 14, 2025	8.82	0.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Cross border visit with Washington State Representatives	Oct 14, 2025	10.08	0.39	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Cross border visit with Washington State Representatives	Oct 14, 2025	30.24	1.16	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-3918	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	1652.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Session in Victoria	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Session in Victoria	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Session in Victoria	Nov 1, 2025	150.80	5.80	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	432.81	16.65	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	278.46	10.71	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	153.72	5.91	8251 - MLA Travel

Expense Report	EXP-5012	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov. 13-14/25	Total Amount	679.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Session in Victoria	Nov 13, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Nov 13, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Nov 13, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Nov 13, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 13, 2025	422.10	16.23	8251 - MLA Travel

Expense Report	EXP-5063	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-20/25	Total Amount	199.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-5589	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-27/25	Total Amount	802.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	531.68	20.45	8251 - MLA Travel
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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage listed for MLA Morissette's wife driving him to the airport and home.	Dec 1, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	6.30	0.24	8251 - MLA Travel

Expense Report	EXP-5754	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 4/25	Total Amount	258.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Yellow cab of Victoria

[REDACTED]

WWW.NONE.COM

Transaction [REDACTED]

Total CA\$67.45
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement validation

26-Sep.-2025 [REDACTED]

CA\$67.55 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

On [REDACTED]
[REDACTED]

Yellow Cab of Victoria

[REDACTED]

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total **CA\$69.05**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement validation

10-Oct-2025 [REDACTED]

CA\$76.05 | Method:
CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ***** [REDACTED]

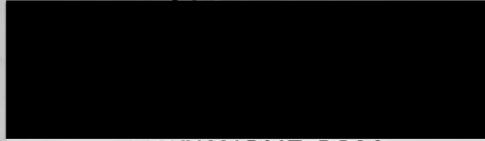
AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: https:// [REDACTED]

**YELLOW CABS OF
VICTORIA**



WWW.NONE.COM

Transaction [REDACTED]

Total **\$74.75**

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

30-Sep.-2025 [REDACTED]

\$81.75 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

STEPHEN MORISSETTE

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

1	Adult	20.00
20'	Undersize Vehicl	75.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2025 [REDACTED]

[REDACTED]

SE

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]
Mastercard



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEPHEN	\$531.36	\$26.57	\$557.93	\$557.93	\$0.00

Passenger(s) Seat(s)

MORISSETTE, STEPHEN	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Sep 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	26 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$531.36	\$26.57	\$557.93

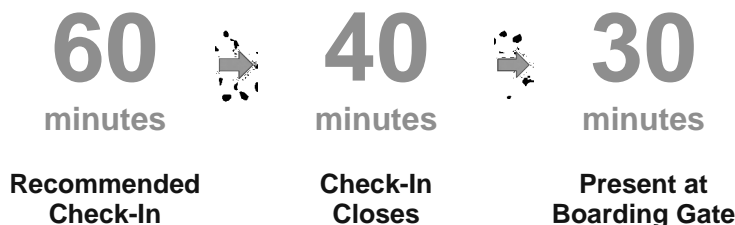
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 August 2025	Stephen Morissette	\$557.93	[REDACTED]		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEPHEN	\$574.36	\$28.72	\$603.08	\$603.08	\$0.00

Passenger(s) Seat(s)

MORISSETTE, STEPHEN	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Sep 2025	[REDACTED] TRAIL	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	Y1 - ENCORE FARE	\$521.90	\$26.10	\$548.00
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$574.36	\$28.72	\$603.08

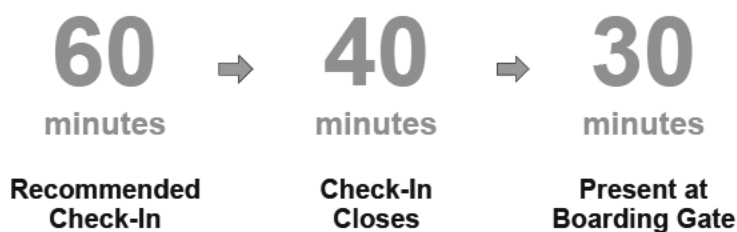
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 August 2025	Stephen Morissette	\$603.08	[REDACTED]		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEPHEN	\$1,037.72	\$51.89	\$1,089.61	\$1,089.61	\$0.00

Passenger(s)	Seat(s)
MORISSETTE, STEPHEN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Sep 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
2	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,037.72	\$51.89	\$1,089.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 August 2025	Stephen Morissette	\$1089.61	[REDACTED]		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00
Total		205.00

Master Card
***** 205.00

AUTH [REDACTED]

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

10-24-25

Stephen John Morissette	Folio No. :	Room No. :
██████████	A/R Number :	Arrival : 10-24-25
Canada	Group Code :	Departure : 10-24-25
	Company : Walk in	Conf. No. : ██████████
	Membership No. :	Rate Code : ██████████
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-24-25	*Accommodation	130.00	
10-24-25	GST Tax 5%	6.50	
10-24-25	PST Tax 8 %	10.40	
10-24-25	MRDT Tax 3%	3.90	
10-24-25	MasterCard XXXXXXXXXXXX ██████████		150.80
Total		150.80	150.80
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





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
MORISSETTE, STEPHEN	\$1,037.72	\$51.89	\$1,089.61	\$1,089.61	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	22 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	SAAB 340B	CONFIRMED
2	[REDACTED]	23 Nov 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MORISSETTE, STEPHEN	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
2	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,037.72	\$51.89	\$1,089.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Stephen Morissette	\$1089.61	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).