

### Expense Reports

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-0951                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC FAM SEP 7-12/25        | <b>Total Amount</b>   | 2493.09  |

| Item                          | Line Memo  | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|-------------------------------|--|-------------|----------|---------|-----------------------------------|
| Airfare - Accompanying Person | Future Flights*** Stakeholder Meetings in Kootenays, Kitimat and Vancouver | Oct 1, 2025 | 846.78   | 32.57   | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person | Future Flights*** Stakeholder Meetings in Kootenays, Kitimat and Vancouver | Oct 1, 2025 | 1090.38  | 41.94   | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person | Future Flights*** Stakeholder Meetings in Kootenays, Kitimat and Vancouver | Oct 1, 2025 | 555.93   | 21.38   | 8254 - Accompanying Person Travel |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-1743                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC CA SEP 7-12/25         | <b>Total Amount</b>   | 4418.04  |

| Item   | Line Memo                                 | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Caucus, Stakeholder and Outreach meetings | Oct 1, 2025 | 707.41   | 27.21   | 8254 - Accompanying Person Travel |
| Accommodation Expenses - Accompanying Person | Caucus, Stakeholder and Outreach meetings | Oct 1, 2025 | 701.15   | 26.97   | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person                | Caucus, Stakeholder and Outreach meetings | Oct 1, 2025 | 766.50   | 29.48   | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person                | Caucus, Stakeholder and Outreach meetings | Oct 1, 2025 | 2205.98  | 84.85   | 8254 - Accompanying Person Travel |
| Taxi - Accompanying Person                   | Caucus, Stakeholder and Outreach meetings | Oct 1, 2025 | 37.00    | 1.42    | 8254 - Accompanying Person Travel |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-1753                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC CA SEP 7-14/25         | <b>Total Amount</b>   | 292.5    |

| Item                                      | Line Memo                                 | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|---|---|-------------|----------|---------|-----------------------------------|
| Full Day Per Diem - Accompanying Person   | Stakeholder, Outreach and Caucus Meetings | Oct 1, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person   | Stakeholder, Outreach and Caucus Meetings | Oct 1, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person   | Stakeholder, Outreach and Caucus Meetings | Oct 1, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person   | Stakeholder, Outreach and Caucus Meetings | Oct 1, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |
| Lunch & Dinner Only - Accompanying Person | Stakeholder, Outreach and Caucus Meetings | Oct 1, 2025 | 48.50    | 1.87    | 8254 - Accompanying Person Travel |

## Expense Reports

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-2150                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC FAM SEP 7-12/25        | <b>Total Amount</b>   | 1091.72  |

| Item   | Line Memo   | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Stakeholder and Outreach Meetings                                   | Oct 1, 2025 | 701.12   | 26.97   | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person                | Claim related to EXP-0951. Initial flight was canceled and replaced | Oct 1, 2025 | 130.20   | 5.01    | 8254 - Accompanying Person Travel |
| Airfare - Accompanying Person                | Stakeholder and Outreach Meetings                                   | Oct 1, 2025 | 260.40   | 10.02   | 8254 - Accompanying Person Travel |

|                         |                      |                       |          |
|-------------------------|----------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-2746             | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel           | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL SEP 21-26/25 | <b>Total Amount</b>   | 2904.49  |

| Item                                     | Line Memo                             | Acctg       | Line Amt | Tax Amt | Spend Category             |
|--|---------------------------------------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel                     | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 359.09   | 13.81   | 8251 - MLA Travel          |
| Breakfast & Lunch Only - MLA In-Victoria | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 39.50    | 1.52    | 8245 - Per Diem - Victoria |
| Breakfast & Lunch Only - MLA In-Victoria | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 39.50    | 1.52    | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria            | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 36.00    | 1.38    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria      | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria      | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria      | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel                     | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Mileage - MLA Travel                     | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Parking - MLA Travel                     | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 72.00    | 2.77    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 8.30     | 0.32    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 9.08     | 0.35    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 74.95    | 2.88    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 9.93     | 0.38    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 10.26    | 0.39    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 11.50    | 0.44    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 5.93     | 0.23    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 8.30     | 0.32    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 9.50     | 0.37    | 8251 - MLA Travel          |
| Taxi - MLA Travel                        | UBCM, Caucus and Stakeholder meetings | Oct 1, 2025 | 12.20    | 0.47    | 8251 - MLA Travel          |

### Expense Reports

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-2776                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC FAM SEP 21-26/25       | <b>Total Amount</b>   | 359.09   |

| Item                          | Line Memo  | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|-------------------------------|--|-------------|----------|---------|-----------------------------------|
| Airfare - Accompanying Person | Accompanying person travel for UBCM and outreach meetings, related to EXP-0239 | Oct 1, 2025 | 359.09   | 13.81   | 8254 - Accompanying Person Travel |

|                         |                     |                       |          |
|-------------------------|---------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3136            | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel          | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL Sep 7-14/25 | <b>Total Amount</b>   | 3860.77  |

| Item                             | Line Memo                         | Acctg       | Line Amt | Tax Amt | Spend Category               |
|----------------------------------|-----------------------------------|-------------|----------|---------|------------------------------|
| Airfare - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 190.05   | 7.31    | 8251 - MLA Travel            |
| Airfare - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 291.90   | 11.23   | 8251 - MLA Travel            |
| Airfare - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 726.03   | 27.92   | 8251 - MLA Travel            |
| Car Rental - MLA Travel          | Stakeholder and Outreach meetings | Oct 1, 2025 | 373.47   | 14.36   | 8251 - MLA Travel            |
| Full Day Per Diem - MLA Travel   | Stakeholder and Outreach meetings | Oct 1, 2025 | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel   | Stakeholder and Outreach meetings | Oct 1, 2025 | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel   | Stakeholder and Outreach meetings | Oct 1, 2025 | 61.00    | 2.35    | 8248 - Per Diem - MLA Travel |
| Hotel - MLA Outside of Victoria  | Stakeholder and Outreach meetings | Oct 1, 2025 | 1414.82  | 54.42   | 8251 - MLA Travel            |
| Lunch & Dinner Only - MLA Travel | Stakeholder and Outreach meetings | Oct 1, 2025 | 48.50    | 1.87    | 8248 - Per Diem - MLA Travel |
| Lunch Only - MLA Travel          | Stakeholder and Outreach meetings | Oct 1, 2025 | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |
| Lunch Only - MLA Travel          | Stakeholder and Outreach meetings | Oct 1, 2025 | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |
| Lunch Only - MLA Travel          | Stakeholder and Outreach meetings | Oct 1, 2025 | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |
| Mileage - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel            |
| Mileage - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 138.60   | 5.33    | 8251 - MLA Travel            |
| Mileage - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel            |
| Mileage - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 138.60   | 5.33    | 8251 - MLA Travel            |
| Mileage - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 138.60   | 5.33    | 8251 - MLA Travel            |
| Parking - MLA Travel             | Stakeholder and Outreach meetings | Oct 1, 2025 | 48.00    | 1.85    | 8251 - MLA Travel            |

## Expense Reports

|                         |                    |                       |          |
|-------------------------|--------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3378           | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel         | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL OCT 5-9/25 | <b>Total Amount</b>   | 2880.28  |

| Item                                      | Line Memo                  | Acctg       | Line Amt | Tax Amt | Spend Category             |
|---|----------------------------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel                      | Sitting of the Legislature | Oct 5, 2025 | 812.62   | 31.25   | 8251 - MLA Travel          |
| Breakfast & Dinner Only - MLA In-Victoria | Sitting of the Legislature | Oct 5, 2025 | 48.50    | 1.87    | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria             | Sitting of the Legislature | Oct 5, 2025 | 36.00    | 1.38    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Oct 5, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Oct 5, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Oct 5, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel                      | Sitting of the Legislature | Oct 5, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Mileage - MLA Travel                      | Sitting of the Legislature | Oct 5, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Parking - MLA Travel                      | Sitting of the Legislature | Oct 5, 2025 | 60.00    | 2.31    | 8251 - MLA Travel          |
| Taxi - MLA Travel                         | Sitting of the Legislature | Oct 5, 2025 | 78.00    | 3.00    | 8251 - MLA Travel          |
| Taxi - MLA Travel                         | Sitting of the Legislature | Oct 5, 2025 | 79.00    | 3.04    | 8251 - MLA Travel          |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3380                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC FAM OCT 5-9/25         | <b>Total Amount</b>   | 812.62   |

| Item                          | Line Memo   | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|-------------------------------|---|-------------|----------|---------|-----------------------------------|
| Airfare - Accompanying Person | Accompanying Person travel for sitting of the Legislature | Oct 5, 2025 | 812.62   | 31.25   | 8254 - Accompanying Person Travel |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3398                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC CA OCT 5-9/25          | <b>Total Amount</b>   | 194      |

| Item                                    | Line Memo     | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|---|---------------|-------------|----------|---------|-----------------------------------|
| Dinner Only - Accompanying Person       | CA Conference | Oct 5, 2025 | 36.00    | 1.38    | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person       | CA Conference | Oct 5, 2025 | 36.00    | 1.38    | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | CA Conference | Oct 5, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | CA Conference | Oct 5, 2025 | 61.00    | 2.35    | 8254 - Accompanying Person Travel |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3397                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Accompanying Person Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | ACC CA OCT 5-9/25          | <b>Total Amount</b>   | 1166.88  |

| Item   | Line Memo     | Acctg       | Line Amt | Tax Amt | Spend Category                    |
|--|---------------|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | CA Conference | Oct 5, 2025 | 1166.88  | 44.88   | 8254 - Accompanying Person Travel |

## Expense Reports

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3634                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA In-Constituency Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | INCONST OCT 4/25           | <b>Total Amount</b>   | 175.68   |

| Item                             | Line Memo                         | Acctg       | Line Amt | Tax Amt | Spend Category                               |
|----------------------------------|-----------------------------------|-------------|----------|---------|--|
| Lunch Only - MLA In-Constituency | Stakeholder and Outreach meetings | Oct 4, 2025 | 27.00    | 1.04    | 8249 - Per Diem - MLA In Constituency Travel |
| Mileage - MLA In Constituency    | Stakeholder and Outreach meetings | Oct 4, 2025 | 148.68   | 5.72    | 8252 - MLA In Constituency Travel            |

|                         |                            |                       |          |
|-------------------------|----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-3632                   | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA In-Constituency Travel | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | INCONST OCT 15/25          | <b>Total Amount</b>   | 86.22    |

| Item                             | Line Memo                         | Acctg        | Line Amt | Tax Amt | Spend Category                               |
|----------------------------------|-----------------------------------|--------------|----------|---------|--|
| Lunch Only - MLA In-Constituency | Stakeholder and Outreach meetings | Oct 15, 2025 | 27.00    | 1.04    | 8249 - Per Diem - MLA In Constituency Travel |
| Mileage - MLA In Constituency    | Stakeholder and Outreach meetings | Oct 15, 2025 | 59.22    | 2.28    | 8252 - MLA In Constituency Travel            |

|                         |                      |                       |          |
|-------------------------|----------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-4352             | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel           | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL OCT 19-26/25 | <b>Total Amount</b>   | 4454.46  |

| Item                                      | Line Memo   | Acctg       | Line Amt | Tax Amt | Spend Category             |
|---|---|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel                      | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 443.66   | 17.06   | 8251 - MLA Travel          |
| Breakfast & Dinner Only - MLA In-Victoria | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 48.50    | 1.87    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Lunch & Dinner Only - MLA In-Victoria     | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 48.50    | 1.87    | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel                      | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Taxi - MLA Travel                         | Sitting of the Legislature and Stakeholder Meetings | Nov 1, 2025 | 78.00    | 3.00    | 8251 - MLA Travel          |

## Expense Reports

|                         |                      |                       |          |
|-------------------------|----------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-4353             | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel           | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL OCT 26-30/25 | <b>Total Amount</b>   | 2467.11  |

| Item                                      | Line Memo                  | Acctg       | Line Amt | Tax Amt | Spend Category             |
|---|----------------------------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel                      | Sitting of the Legislature | Nov 1, 2025 | 349.08   | 13.43   | 8251 - MLA Travel          |
| Breakfast & Dinner Only - MLA In-Victoria | Sitting of the Legislature | Nov 1, 2025 | 48.50    | 1.87    | 8245 - Per Diem - Victoria |
| Breakfast & Dinner Only - MLA In-Victoria | Sitting of the Legislature | Nov 1, 2025 | 48.50    | 1.87    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria       | Sitting of the Legislature | Nov 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel                      | Sitting of the Legislature | Nov 1, 2025 | 44.10    | 1.70    | 8251 - MLA Travel          |
| Parking - MLA Travel                      | Sitting of the Legislature | Nov 1, 2025 | 144.00   | 5.54    | 8251 - MLA Travel          |
| Taxi - MLA Travel                         | Sitting of the Legislature | Nov 1, 2025 | 76.00    | 2.92    | 8251 - MLA Travel          |

|                         |                    |                       |          |
|-------------------------|--------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-4505           | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel         | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL NOV 6-8/25 | <b>Total Amount</b>   | 2749.54  |

| Item                                | Line Memo                | Acctg       | Line Amt | Tax Amt | Spend Category               |
|-------------------------------------|--------------------------|-------------|----------|---------|------------------------------|
| Airfare - MLA Travel                | Caucus planning meetings | Nov 6, 2025 | 1504.57  | 57.87   | 8251 - MLA Travel            |
| Breakfast Only - MLA Travel         | Caucus planning meetings | Nov 6, 2025 | 27.00    | 1.04    | 8248 - Per Diem - MLA Travel |
| Dinner Only - MLA In-Victoria       | Caucus planning meetings | Nov 6, 2025 | 36.00    | 1.38    | 8245 - Per Diem - Victoria   |
| Full Day Per Diem - MLA In-Victoria | Caucus planning meetings | Nov 6, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria   |
| Hotel - MLA Outside of Victoria     | Caucus planning meetings | Nov 6, 2025 | 448.95   | 17.27   | 8251 - MLA Travel            |
| Mileage - MLA Travel                | Caucus planning meetings | Nov 6, 2025 | 44.10    | 1.70    | 8251 - MLA Travel            |
| Mileage - MLA Travel                | Caucus planning meetings | Nov 6, 2025 | 44.10    | 1.70    | 8251 - MLA Travel            |
| Parking - MLA Travel                | Caucus planning meetings | Nov 6, 2025 | 24.00    | 0.92    | 8251 - MLA Travel            |
| Taxi - MLA Travel                   | Caucus planning meetings | Nov 6, 2025 | 76.65    | 2.95    | 8251 - MLA Travel            |
| Taxi - MLA Travel                   | Caucus planning meetings | Nov 6, 2025 | 74.85    | 2.88    | 8251 - MLA Travel            |

To:  
Subject:

Air Canada  
RE: Air Canada - 07 Sep 2025: Fort St. John - Terrace (Booking reference: [REDACTED])



## Booking Confirmation

Issued 27 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).

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 07 Sep, 2025**

Economy Comfort

**Fort St. John YXJ**

**Vancouver YVR**

Fort St. John Airport

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

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

Duration: 1hr 51m

Cabin: Economy Class (Q)

### Vancouver YVR



Vancouver International Airport Terminal M

### Terrace YXT



Terrace Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 41m

Cabin: Economy Class (Q)

## Passengers



Ticket #:

Aeroplan #:

### Seats

YXJ → YVR



YVR → YXT



## Purchase Summary



**CAD \$846.78**

### 1 Adult

#### Air transportation charges

Base fare - departure \$763.00

Carrier surcharges \$16.00

## Taxes, Fees and Charges

### Air Travellers Security Charge - Canada

Adult \$9.46

### Goods and Services Tax - Canada - 100092287 RT0001

Adult \$40.32

### Airport Improvement Fee - Canada

Adult \$18.00

---

**Grand total**

**CAD \$846.78**

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

**To:** Air Canada  
**Subject:** RE: Air Canada - 11 Sep 2025: Terrace - Vancouver (Booking reference: [REDACTED])



## Booking Confirmation

Issued 27 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).

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 • Thu 11 Sep, 2025**

Economy Comfort

**Terrace YXT**

Terrace Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (H)

## Passengers

### Lawrence Neufeld

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YXT → YVR



[REDACTED]  
Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YXT → YVR



## Purchase Summary

VISA [REDACTED]

CAD \$ [REDACTED]

### 2 Adults

#### Air transportation charges

##### Base fare - departure

Adult (\$644.00 x2)

\$1,288.00

##### Carrier surcharges

Adult (\$23.00 x2)

\$46.00

## Taxes, Fees and Charges

### Air Travellers Security Charge - Canada

Adult (\$9.46 x2) \$18.92

### Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$34.57 x2) \$69.14

### Airport Improvement Fee - Canada

Adult (\$15.00 x2) \$30.00

---

### Grand total

CAD [REDACTED]

Lawrence Neufeld [REDACTED]

= \$726.03 \$726.03

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

# Booking Confirmation

## Booking reference



Travel booked/ticket issued on: 27 Aug, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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

**IMPORTANT:** Your official itinerary/receipt is attached to this email. 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on our health and safety measures visit our [Travel Ready hub](#).

Do you have a moment to help us improve?

How was your experience changing your flight on aircanada.com today?

[Cancel](#)

[Continue](#)

## Passengers

### Lawrence Neufeld

Ticket#: [REDACTED]  
Air Canada - Aeroplan# [REDACTED]

Seats  
YXT-YVR

[REDACTED]  
Ticket#: [REDACTED]  
Air Canada - Aeroplan#: [REDACTED]

Seats  
YXT-YVR

**Depart** • Thu 11 Sep, 2025

Economy - Latitude

Terrace YXT



Terrace

Vancouver YVR



Vancouver Int.



1hr 40m

Cabin : Economy Class (B)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

### Purchase summary



CA

...

#### Additional charges

##### Flights

Air transportation charges 694.00

Taxes, fees and charges 34.70

##### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

**Subtotal 0.00**

Travel options 0.00

Seat selection Complimentary

**Balance due –**  
Canadian dollars

+2 = \$364.35

### Baggage allowance

#### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

To:  
Subject:

Air Canada  
RE: Air Canada - 12 Sep 2025: Vancouver - Fort St. John (Booking reference: [REDACTED])



## Booking Confirmation

Issued 27 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).

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 12 Sep, 2025**

Economy Comfort

**Vancouver YVR**

**Fort St. John YXJ**

Vancouver International Airport Terminal M

Fort St. John Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (W)

## Passengers

### Lawrence Neufeld

Ticket # [REDACTED]

Aeroplan # [REDACTED]

#### Seats

YVR → YXJ [REDACTED]

[REDACTED]  
Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YVR → YXJ [REDACTED]

## Purchase Summary

VISA [REDACTED]

CAD [REDACTED]

### 2 Adults

#### Air transportation charges

##### Base fare - departure

Adult (\$492.00 x2)

\$984.00

##### Carrier surcharges

Adult (\$23.00 x2)

\$46.00

## Taxes, Fees and Charges

### Air Travellers Security Charge - Canada

Adult (\$9.46 x2) \$18.92

### Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$26.47 x2) \$52.94

### Airport Improvement Fee - Canada

Adult (\$5.00 x2) \$10.00

---

### Grand total

CAD

Lawrence Neufeld

**=\$555.93** \$555.93

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

LARRY NEUFELD

Page Number : 1  
Folio ID :   
Arrive Date : 11-SEP-25  
Depart Date : 12-SEP-25  
No. Of Guest : 2

| Date      | Reference | Description                         | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------------|---------------|---------------|
| 11-SEP-25 |           | Deposit -VI-                        |               | -692.41       |
| 11-SEP-25 |           | Room Chrg - Advance Purchase        | 581.00        |               |
| 11-SEP-25 |           | 5% GST On Room,DMF,PST,MRDT         | 33.41         |               |
| 11-SEP-25 |           | 8% PST On Room & DMF                | 47.06         |               |
| 11-SEP-25 |           | 3% MRDT On Room & DMF               | 17.66         |               |
| 11-SEP-25 |           | 2.5% ME MRDT On Room & DMF          | 14.70         |               |
| 11-SEP-25 |           | 1.26% Destination Mktg Fee          | 7.32          |               |
| 12-SEP-25 | VI        | Visa-CDN Funds-                     |               | -8.74         |
|           |           | ***For Authorization Purpose Only** |               |               |
|           |           | * xxxxxx                            |               |               |
| Date      | Time      | Code                                | Authorized    |               |
| 11-SEP-25 |           | 006416                              | 97.75         |               |
|           |           | ** Total                            | 701.15        | -701.15       |
|           |           | *** Balance                         | 0.00          |               |



Passenger: [REDACTED])

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-08, 2025

**ELECTRONIC TICKET RECEIPT**

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From  | To  | Flight     | Departure            | Arrival              |
|---|---|------------|----------------------|----------------------|
| TERRACE, Northwest Regional (YXT)             | VANCOUVER, International (YVR)<br>Terminal: M | [REDACTED] | Thursday 11 Sep 2025 | Thursday 11 Sep 2025 |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        |            |                      | Cabin: Economy (Y)   |
| Fare basis: YZ0NZBLT                          | Aircraft type:De Havilland Dhc-8 400 Series   |            |                      | Duration: 01:40      |
| Booking status: OK                            | Number of stops: 0                            |            |                      | Seat:                |
| VANCOUVER, International (YVR)<br>Terminal: M | FORT ST JOHN, North Peace (YXJ)               | [REDACTED] | Friday 12 Sep 2025   | Friday 12 Sep 2025   |
| Fare: Comfort                                 | Operated by: AIR CANADA EXPRE JA              |            |                      | Cabin: Economy (U)   |
| Fare basis: UZ3LZBCO                          | Aircraft type:De Havilland Dhc-8 400 Series   |            |                      | Duration: 01:47      |
| Booking status: OK                            | Number of stops: 0                            |            |                      | Seat: [REDACTED]     |

OK = Confirmed

**Carry-on Baggage**

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

|                         |   |   |                    |
|-------------------------|---|---|--------------------|
| <b>Form of payment:</b> | CC VI XXXXXXXXXXXXX [REDACTED]<br>XXXX [REDACTED] | <b>Air Transportation Charges:</b>                        | CAD 2774.01        |
| <b>Endorsements:</b>    | AC ONLY/FREE CHG/FREE REF<br>-BG AC               | <b>Taxes, Fees and Charges:</b>                           |                    |
|                         |   | Airport Improvement Fee - Canada(SQ)                      | CAD 5.00           |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD 36.50          |
|                         |   | Air Travellers Security Charge - Canada(CA)               | CAD PD 18.92       |
|                         |   | Airport Improvement Fee - Canada(SQ)                      | CAD PD 33.00       |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD PD 105.05      |
|                         |   | <b>Total amount:</b>                                      | <b>CAD 766.50A</b> |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

----- 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

Sep 12, 2025  
VISA



Entry: Tap EMV (11)

Ref# [REDACTED]

Auth# [REDACTED] 0 Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 37.00

Tip [REDACTED]

Total [REDACTED]

A0000009031010 VISA CREDIT  
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your  
record



**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** September 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - 07 Sep 2025: Fort St. John - Terrace (Booking reference: [REDACTED])

[REDACTED]

## Booking Confirmation

Issued 03 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).

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## Flights

**Departure • Sun 07 Sep, 2025**

Economy Comfort

**Fort St. John YXJ**

[REDACTED]  
Fort St. John Airport

**Vancouver YVR**

[REDACTED]  
Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

## Passengers

### Heather Lowery

Ticket #: 0142308536014

#### Seats

YXJ → YVR

YVR → YXT

YXT → YVR

YVR → YXJ



## Purchase Summary



**CAD \$2,205.98**

### 1 Adult

#### Air transportation charges

|                       |            |
|-----------------------|------------|
| Base fare - departure | \$862.01   |
| Base fare - return    | \$1,155.00 |
| Carrier surcharges    | \$32.00    |

#### Taxes, Fees and Charges

##### Air Travellers Security Charge - Canada

Adult \$18.92

##### Goods and Services Tax - Canada - 100092287 RT0001

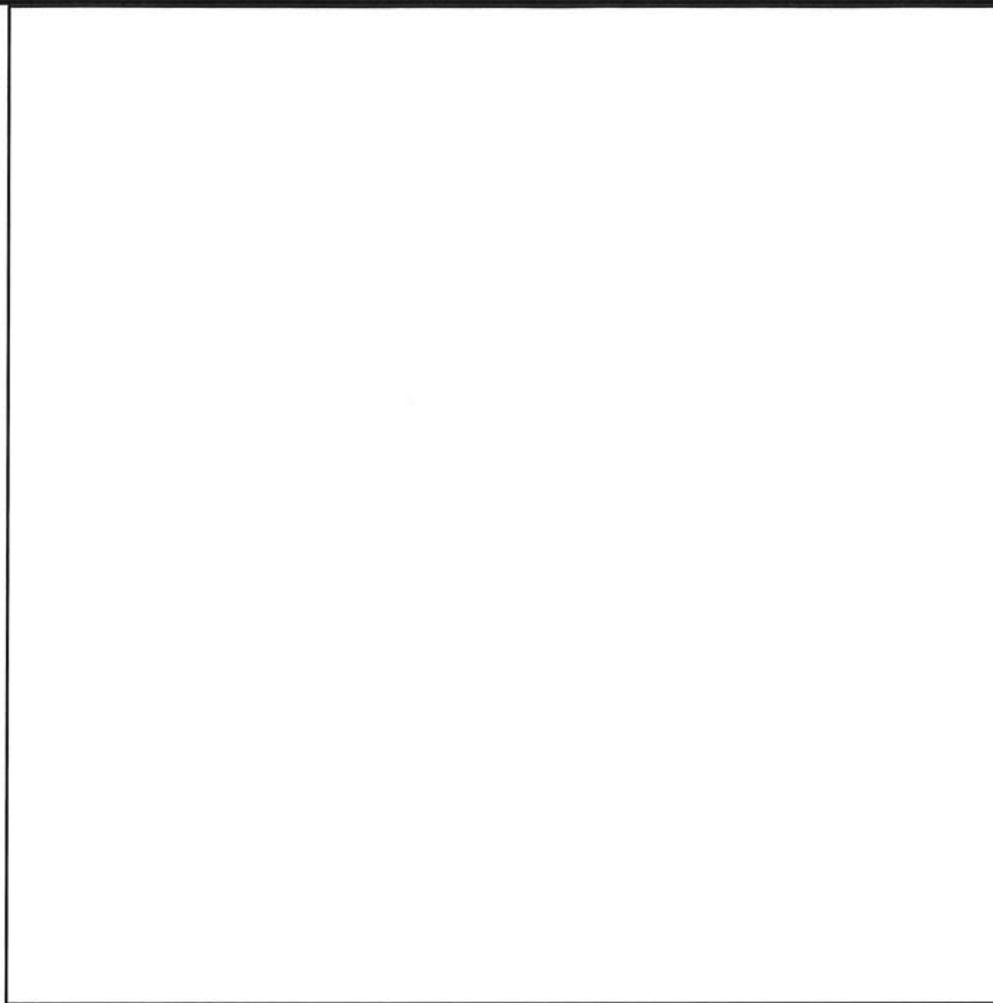
Adult \$105.05

##### Airport Improvement Fee - Canada

Adult \$33.00

**Grand total**

**CAD \$2,205.98**



Your booking at [REDACTED] is confirmed. Find your reservation details and other helpful information below.

Have questions?



## Your Booking



Booking Itinerary Number



Address: [REDACTED]

Phone: [REDACTED]

[Manage Booking](#)

## Booking Information

---

Check In: 2025-09-07 [REDACTED]

Check Out: 2025-09-11 [REDACTED]

---

Reservation:

Executive, King

Room(s): 2

Night(s): 4

Guests:

[REDACTED]  
Larry Nufeld

Total Guests: 3

Save: 10%

Subtotal: CAD 1655.92

Taxes & Fees: CAD 448.32

Service Fee: CAD 17.99

[REDACTED] X  
707.41 for one person

## Payment Information

---

Credit Card Type: Visa

Credit Card Number: [REDACTED]

## Client Information

---

[REDACTED]

[REDACTED]

[REDACTED]

Print

## Cancellation Policy

---

Cancellations made before September 06, 2025 at 03:00 PM (hotel time) qualify for a full refund. Cancellations made between September 06, 2025 at 03:00 PM (hotel time) and September 07, 2025 at 03:00 PM (hotel time) will be charged a 2 night penalty. There are no refunds for cancellations made after September 07, 2025 at 03:00 PM (hotel time). There are no refunds for no-shows or early checkouts. The Reservation Desk CA\$17.99 fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

COVID-19 will not qualify as an extenuating circumstance for cancellation purposes.

## Hotel Policies

---

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** September 2, 2025  
**To:**  
**Subject:** Air Canada - 07 Sep 2025: Fort St. John - Terrace (Booking reference:

**Booking Confirmation**

[Redacted]

Issued 02 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 07 Sep, 2025**  
Economy Comfort

|   |  |
|---|--|
| <b>Fort St. John YXJ</b><br>[Redacted]<br>Fort St. John Airport | <b>Vancouver YVR</b><br>[Redacted]<br>Vancouver International Airport Terminal M |
|---|--|

[Redacted] • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m

Cabin: Economy Class (U)

### Vancouver YVR



Vancouver International Airport Terminal M

### Terrace YXT



Terrace Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (U)

## Passengers

### Lawrence Neufeld

Ticket #:

Aeroplan #:

#### Seats

YXJ → YVR

YVR → YXT



Ticket #:

Aeroplan #:

#### Seats

YXJ → YVR

YVR → YXT



## Purchase Summary



CAD \$1,953.96

**2 Adults**

**Air transportation charges**

Base fare - departure

Adult (\$887.00 x2) \$1,774.00

Carrier surcharges

Adult (\$16.00 x2) \$32.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$9.46 x2) \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$46.52 x2) \$93.04

Airport Improvement Fee - Canada

Adult (\$18.00 x2) \$36.00

---

**Grand total**

**CAD \$1,953.96**

Lawrence Neufeld

\$976.98



\$976.98

\$976.98-846.78=\$130.20

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

**All destinations**

**240 min**

**Check-in closes**

The original flight in the amount of \$846.78 was canceled and replaced with a new booking in the amount of \$976.98. The claim amount should be the difference between these two flights found on [redacted] and [redacted], for \$130.20.

Larry Neufeld

Page Number : 1  
Folio ID :   
Arrive Date : 11-SEP-25  
Depart Date : 12-SEP-25  
No. Of Guest : 1

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 11-SEP-25 |           | Deposit-OLCV                |               | -701.12       |
| 11-SEP-25 |           | Deposit-M-                  |               | -692.41       |
| 11-SEP-25 |           | Room Chrg - Premium Retail  | 581.00        |               |
| 11-SEP-25 |           | 5% GST On Room,DMF,PST,MRDT | 33.41         |               |
| 11-SEP-25 |           | 8% PST On Room & DMF        | 47.06         |               |
| 11-SEP-25 |           | 3% MRDT On Room & DMF       | 17.66         |               |
| 11-SEP-25 |           | 2.5% ME MRDT On Room & DMF  | 14.70         |               |
| 11-SEP-25 |           | 1.26% Destination Mktg Fee  | 7.32          |               |
| 12-SEP-25 |           | INTERAC REFUND              | 692.38        |               |
|           |           | ** Total                    | 1,393.53      | -1,393.53     |
|           |           | *** Balance                 | 0.00          |               |



Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket number: 0 [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-08, 2025

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From  | To  | Flight     | Departure          | Arrival            |
|---|---|------------|--------------------|--------------------|
| VANCOUVER, International (YVR)<br>Terminal: M | FORT ST JOHN, North Peace (YXJ)             | [REDACTED] | Friday 12 Sep 2025 | Friday 12 Sep 2025 |
| Fare: Comfort                                 | Operated by: AIR CANADA EXPRESS - JAZZ      |            |                    | Cabin: Economy (U) |
| Fare basis: UZ3LZBCO                          | Aircraft type:De Havilland Dhc-8 400 Series |            |                    | Duration: 01:47    |
| Booking status: OK                            | Number of stops: 0                          |            |                    | Seat: [REDACTED]   |
| Frequent flyer number: [REDACTED]             |   |            |                    |                    |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Exception for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXJ

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

2nd Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

|                         |   |   |                    |
|-------------------------|---|---|--------------------|
| <b>Form of payment:</b> | CC VI XXXXXXXXXXXXX [REDACTED]<br>XXXX [REDACTED] | <b>Air Transportation Charges:</b>                        | CAD 763.00         |
| <b>Endorsements:</b>    | AC ONLY/FREE CHG/FREE REF<br>-BG AC               | <b>Taxes, Fees and Charges:</b>                           |                    |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD 12.40          |
|                         |   | Air Travellers Security Charge - Canada(CA)               | CAD PD 9.46        |
|                         |   | Airport Improvement Fee - Canada(SQ)                      | CAD PD 5.00        |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD PD 26.47       |
|                         |   | <b>Total amount:</b>                                      | <b>CAD 260.40A</b> |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes  
 Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)  
 Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
 Boarding gate deadline: 30 minutes  
 Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes  
 Check-in counter closes: 60 minutes  
 Baggage drop-off closes: 60 minutes  
 Boarding gate deadline: 30 minutes  
 Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes  
 Check-in counter closes: 60 minutes  
 Baggage drop-off closes: 60 minutes  
 Boarding gate deadline: 45 minutes  
 Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.



Passenger: Neufeld Lawrence (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-23, 2025

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From  | To  | Flight     | Departure          | Arrival                               |
|---|---|------------|--------------------|---------------------------------------|
| VICTORIA, Victoria Intl (YYJ)   | VANCOUVER, International (YVR)<br>Terminal: M   | [REDACTED] | Friday 26 Sep 2025 | Friday 26 Sep 2025                    |
| Fare: Flex<br>Fare basis: UZ3LZBFL<br>Booking status: OK<br>Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type:De Havilland Dhc-8 400 Series<br>Number of stops: 0 |            |                    | Cabin: Economy (U)<br>Duration: 00:28 |
| VANCOUVER, International (YVR)<br>Terminal: M   | FORT ST JOHN, North Peace (YXJ)   | [REDACTED] | Friday 26 Sep 2025 | Friday 26 Sep 2025                    |
| Fare: Flex<br>Fare basis: U L BFL<br>Booking status: OK<br>Frequent flyer number: [REDACTED]  | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type:De Havilland Dhc 8 400 eries<br>Number of stops: 0  |            |                    | Cabin: Economy (U)<br>Duration: 01:47 |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

|                         |  |   |                    |
|-------------------------|--|---|--------------------|
| <b>Form of payment:</b> | CC VI XXXXXXXXXXXXX [REDACTED]<br>XXXX [REDACTED]      | <b>Air Transportation Charges:</b>                        | CAD 1322.00        |
| <b>Endorsements:</b>    | CAD727.37 NONREF - AC ONLY/<br>FREE CHG/NON REF -BG AC | <b>Taxes, Fees and Charges:</b>                           |                    |
|                         |  | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD 17.10          |
|                         |  | Air Travellers Security Charge - Canada(CA)               | CAD PD 18.92       |
|                         |  | Airport Improvement Fee - Canada(SQ)                      | CAD PD 43.00       |
|                         |  | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD PD 52.10       |
|                         |  | <b>Total amount:</b>                                      | <b>CAD 359.09A</b> |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 45 minutes  
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



September 25, 2025

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

We hope you enjoyed your ride this evening.

---

|       |          |
|-------|----------|
| Total | CA\$8.30 |
|-------|----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$6.90 |
|-----------|----------|

---

|                                   |          |
|-----------------------------------|----------|
| Subtotal                          | CA\$6.90 |
| BC License Recovery Surcharge     | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST                               | CA\$0.40 |

---

### Payments

|   |          |
|---|----------|
|  Visa • [REDACTED] | CA\$8.30 |
| 9/26/25 [REDACTED]  |          |

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

---

You rode with [REDACTED]



September 24, 2025

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

We hope you enjoyed your ride this afternoon.

---

|       |          |
|-------|----------|
| Total | CA\$5.93 |
|-------|----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$6.90 |
|-----------|----------|

---

|                                   |           |
|-----------------------------------|-----------|
| Subtotal                          | CA\$6.90  |
| BC License Recovery Surcharge     | CA\$0.90  |
| Est. insurance and payments costs | CA\$0.10  |
| GST                               | CA\$0.40  |
| Promotion                         | -CA\$2.37 |

---

### Payments

|   |          |
|---|----------|
|  Visa [REDACTED]<br>9/25/25 [REDACTED] | CA\$5.93 |
|---|----------|

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

---



September 22, 2025

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

We hope you enjoyed your ride this evening.

---

|       |          |
|-------|----------|
| Total | CA\$8.30 |
|-------|----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$6.90 |
|-----------|----------|

---

|                                   |          |
|-----------------------------------|----------|
| Subtotal                          | CA\$6.90 |
| BC License Recovery Surcharge     | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST                               | CA\$0.40 |

Payments

|   |          |
|---|----------|
|  Visa ... [REDACTED] | CA\$8.30 |
| 9/23/25 [REDACTED]  |          |

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

---

You rode with [REDACTED]



September 24, 2025

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

We hope you enjoyed your ride this evening.

---

|       |          |
|-------|----------|
| Total | CA\$9.08 |
|-------|----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$7.65 |
|-----------|----------|

---

|                                   |          |
|-----------------------------------|----------|
| Subtotal                          | CA\$7.65 |
| BC License Recovery Surcharge     | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST                               | CA\$0.43 |

---

### Payments

|   |          |
|---|----------|
|  Visa [REDACTED] | CA\$9.08 |
| 9/25/2[REDACTED]  |          |

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

---

You rode with [REDACTED]



September 24, 2025

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

We hope you enjoyed your ride this morning.

---

|       |           |
|-------|-----------|
| Total | CA\$12.20 |
|-------|-----------|


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|           |           |
|-----------|-----------|
| Trip fare | CA\$10.62 |
|-----------|-----------|

---

|                                   |           |
|-----------------------------------|-----------|
| Subtotal                          | CA\$10.62 |
| BC License Recovery Surcharge     | CA\$0.90  |
| Est. insurance and payments costs | CA\$0.10  |
| GST                               | CA\$0.58  |

### Payments

|   |           |
|---|-----------|
|  Visa ... [REDACTED]<br>9/24/25 [REDACTED] | CA\$12.20 |
|---|-----------|

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

---

You rode with [REDACTED]

Room Type: No.  
of Guests: 2

**ARRIVAL** 09/21/2025      **DEPARTURE** 09/26/2025      **RATE PLAN** PG      **ACCOUNT**

| Date       | Confirmation Code | Number | Name | Description                 | Comments | Amount (CAD) |
|------------|-------------------|--------|------|-----------------------------|----------|--------------|
| 09/21/2025 | GV                |        |      | Room Charge - Government IT |          | 329.00       |
| 09/21/2025 | TAXGRM            |        |      | GST Room                    |          | 16.61        |
| 09/21/2025 | TAXROM            |        |      | Provincial Room Tax         |          | 26.58        |
| 09/21/2025 | TAXMUN            |        |      | Municipal Tax               |          | 9.97         |
| 09/21/2025 | TAXDMF            |        |      | Destination Marketing Fee   |          | 3.29         |
| 09/22/2025 | GV                |        |      | Room Charge - Government IT |          | 329.00       |
| 09/22/2025 | TAXGRM            |        |      | GST Room                    |          | 16.61        |
| 09/22/2025 | TAXROM            |        |      | Provincial Room Tax         |          | 26.58        |
| 09/22/2025 | TAXMUN            |        |      | Municipal Tax               |          | 9.97         |
| 09/22/2025 | TAXDMF            |        |      | Destination Marketing Fee   |          | 3.29         |
| 09/23/2025 | GV                |        |      | Room Charge - Government IT |          | 329.00       |
| 09/23/2025 | TAXGRM            |        |      | GST Room                    |          | 16.61        |
| 09/23/2025 | TAXROM            |        |      | Provincial Room Tax         |          | 26.58        |
| 09/23/2025 | TAXMUN            |        |      | Municipal Tax               |          | 9.97         |
| 09/23/2025 | TAXDMF            |        |      | Destination Marketing Fee   |          | 3.29         |
| 09/24/2025 | GV                |        |      | Room Charge - Government IT |          | 329.00       |
| 09/24/2025 | TAXGRM            |        |      | GST Room                    |          | 16.61        |
| 09/24/2025 | TAXROM            |        |      | Provincial Room Tax         |          | 26.58        |
| 09/24/2025 | TAXMUN            |        |      | Municipal Tax               |          | 9.97         |
| 09/24/2025 | TAXDMF            |        |      | Destination Marketing Fee   |          | 3.29         |
| 09/25/2025 | GV                |        |      | Room Charge - Government IT |          | 329.00       |
| 09/25/2025 | TAXGRM            |        |      | GST Room                    |          | 16.61        |
| 09/25/2025 | TAXROM            |        |      | Provincial Room Tax         |          | 26.58        |
| 09/25/2025 | TAXMUN            |        |      | Municipal Tax               |          | 9.97         |
| 09/25/2025 | TAXDMF            |        |      | Destination Marketing Fee   |          | 3.29         |
| 09/26/2025 | VISA              |        |      | Visa *****                  |          | (1,927.25)   |

|                        |            |
|------------------------|------------|
| <b>Subtotal for</b>    | 0.00       |
| <b>Sub-Total:</b>      | 1,645.00   |
| <b>Total Tax:</b>      | 282.25     |
| <b>Total Payments:</b> | (1,927.25) |
| <b>Total Due:</b>      | 0.00       |

**TERMS:**

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber  
**Date:** Wednesday, September 24, 2025 [REDACTED]



Total CA\$11.50  
September 23, 2025

Thanks for riding, [REDACTED]

We hope you enjoyed your ride  
this evening.



**Total** **CA\$11.50**

---

Trip fare CA\$9.95

---

Subtotal CA\$9.95

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs  CA\$0.10

GST CA\$0.55

---

Payments



Visa [REDACTED]  
9/24/25 [REDACTED]

CA\$11.50

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

[Switch Payment Method](#)

[Download PDF](#)



September 25, 2025

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

We hope you enjoyed your ride this afternoon.

---

|       |           |
|-------|-----------|
| Total | CA\$10.26 |
|-------|-----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$8.77 |
|-----------|----------|

---

|                                   |          |
|-----------------------------------|----------|
| Subtotal                          | CA\$8.77 |
| BC License Recovery Surcharge     | CA\$0.90 |
| Est. insurance and payments costs | CA\$0.10 |
| GST                               | CA\$0.49 |

---

### Payments

|   |           |
|---|-----------|
|  Visa ••• [REDACTED]<br>9/26/25 [REDACTED] | CA\$10.26 |
|---|-----------|

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

---

You rode with [REDACTED]



September 22, 2025

Thanks for tipping, [REDACTED]

Here's your updated Monday afternoon ride receipt.

---

|       |           |
|-------|-----------|
| Total | CA\$10.93 |
|-------|-----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$8.46 |
|-----------|----------|

---

|                                   |            |
|-----------------------------------|------------|
| Subtotal                          | CA\$8.46   |
| BC License Recovery Surcharge     | CA\$0.90   |
| Est. insurance and payments costs | CA\$0.10   |
| GST                               | CA\$0.47   |
| Tip                               | [REDACTED] |

---

### Payments

|   |           |
|---|-----------|
|  Visa ••• [REDACTED]<br>9/22/25 [REDACTED] | CA\$10.93 |
|---|-----------|

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

10.93-1=\$9.93

# Yellow Cab Taxi

[REDACTED]

WWW.NONE

Cashier: [REDACTED]

Transaction [REDACTED]

**Total** **\$74.95**

CREDIT CARD SALE \$74.95

VISA [REDACTED]

Retain this copy for statement  
validation

21-Sep.-2025 [REDACTED]

\$74.95 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

Pay Station

DATE: 26/09/25

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 21/09/25 [REDACTED]

LPR :

Net: 68.57

Tax 5.0% 3.43

Fee: 72.00

Credit: 72.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

Thank you

[REDACTED]  
GST# [REDACTED]

**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber  
**Date:** Tuesday, September 23, 2025 8:53 PM



Total CA\$9.50  
September 22, 2025

Thanks for riding, [REDACTED]  
We hope you enjoyed your ride  
this evening.



**Total** **CA\$9.50**

---

Trip fare CA\$8.05

---

Subtotal CA\$8.05

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs  CA\$0.10

GST CA\$0.45

---

Payments

 **Visa** [REDACTED] CA\$9.50  
9/23/25 [REDACTED]

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

[Switch Payment Method](#)

[Download PDF](#)



Passenger: [REDACTED])

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-23, 2025

## ELECTRONIC TICKET RECEIPT

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| From  | To  | Flight     | Departure          | Arrival                               |
|---|---|------------|--------------------|---------------------------------------|
| VICTORIA, Victoria Intl (YYJ)   | VANCOUVER, International (YVR)<br>Terminal: M   | [REDACTED] | Friday 26 Sep 2025 | Friday 26 Sep 2025                    |
| Fare: Flex<br>Fare basis: UZ3LZBFL<br>Booking status: OK<br>Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type:De Havilland Dhc-8 400 Series<br>Number of stops: 0 |            |                    | Cabin: Economy (U)<br>Duration: 00:28 |
| VANCOUVER, International (YVR)<br>Terminal: M   | FORT ST JOHN, North Peace (YXJ)   | [REDACTED] | Friday 26 Sep 2025 | Friday 26 Sep 2025                    |
| Fare: Flex<br>Fare basis: U L BFL<br>Booking status: OK<br>Frequent flyer number [REDACTED]   | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type:De Havilland Dhc 8 400 eries<br>Number of stops: 0  |            |                    | Cabin: Economy (U)<br>Duration: 01:47 |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

|                         |  |   |                    |
|-------------------------|--|---|--------------------|
| <b>Form of payment:</b> | CC VI XXXXXXXXXXXXX [REDACTED]<br>XXXX [REDACTED]      | <b>Air Transportation Charges:</b>                        | CAD 1322.00        |
| <b>Endorsements:</b>    | CAD727.37 NONREF - AC ONLY/<br>FREE CHG/NON REF -BG AC | <b>Taxes, Fees and Charges:</b>                           |                    |
|                         |  | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD 17.10          |
|                         |  | Air Travellers Security Charge - Canada(CA)               | CAD PD 18.92       |
|                         |  | Airport Improvement Fee - Canada(SQ)                      | CAD PD 43.00       |
|                         |  | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD PD 52.10       |
|                         |  | <b>Total amount:</b>                                      | <b>CAD 359.09A</b> |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)  
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 45 minutes  
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

### Renter Information

**Renter Name**

LAWRENCE NEUFELD

**Renter Address**

[REDACTED]  
CAN

### Vehicle Information

[REDACTED]  
**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**

[REDACTED]  
[REDACTED]

**Vehicle Class Charged**

[REDACTED]  
[REDACTED]

**Odometer Mileage/Kilometers**

**Starting:** 10,757 **Ending:** 11,038  
**Total:** 281

**Fuel**

**Starting:** 7.0 **Ending:** Full

**Thank you for renting  
with Enterprise Rent-A-  
Car**

**We appreciate your business!**  
This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.  
If you have any questions about your  
rental, please view our Frequently

### Trip Information

**Pickup**

Sunday, September 7, 2025 [REDACTED]

**Start Charges**

Sunday, September 7, 2025 [REDACTED]  
**TERRACE AIRPORT IN TERM (YXT)** ✈  
4401 BRISTOL ROAD  
STE 111  
TERRACE, BC V8G 1P8  
CAN

**Return**

Wednesday, September 10, 2025 [REDACTED]  
**TERRACE AIRPORT IN TERM (YXT)** ✈  
4401 BRISTOL ROAD  
STE 111  
TERRACE, BC V8G 1P8  
CAN

### Renter Charges

|                       |   |            |
|-----------------------|---|------------|
| <b>Rental Rate</b>    | Time & Distance 3 Day at 94.88 CAD / Day            | 284.64 CAD |
| <b>Taxes and Fees</b> | Goods And Services Tax (5.00%)                      | 16.69 CAD  |
|                       | Concession Recovery Fee (14.94%)                    | 42.79 CAD  |
|                       | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 4.50 CAD   |
|                       | Vlf Rec (0.60 CAD / Day)                            | 1.80 CAD   |
|                       | Provincial Sales Tax (7.00%)                        | 23.05 CAD  |

**Total** **373.47 CAD**

(Subject to audit)

Amount charged on September 10, 2025 to VISA [REDACTED] (373.47 CAD)

APN:  
AID: A0000000031010  
Verified: Signature  
Entry: Chip  
TSI:

**Amount Due** **0.00 CAD**

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** September 2, 2025  
**To:**  
**Subject:** Air Canada - 07 Sep 2025: Fort St. John - Terrace (Booking reference: )

✕

# Booking Confirmation

Issued 02 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 07 Sep, 2025**

Economy Comfort

**Fort St. John YXJ**

Fort St. John Airport

*Dane*

**Vancouver YVR**

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m  
Cabin: Economy Class (U)

**Vancouver YVR**



Vancouver International Airport Terminal M

**Terrace YXT**



Terrace Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (U)

**Passengers**

**Lawrence Neufeld**

Ticket #:

Aeroplan #:

**Seats**

YXJ → YVR

YVR → YXT



Ticket #:

Aeroplan #:

**Seats**

YXJ → YVR

YVR → YXT



**Purchase Summary**



**CAD \$1,953.96**

**2 Adults**

**Air transportation charges**

Base fare - departure

Adult (\$887.00 x2) \$1,774.00

Carrier surcharges

Adult (\$16.00 x2) \$32.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$9.46 x2) \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$46.52 x2) \$93.04

Airport Improvement Fee - Canada

Adult (\$18.00 x2) \$36.00

---

**Grand total** **CAD \$1,953.96**

Lawrence Neufeld \$976.98



paid \$190.05 \$976.98

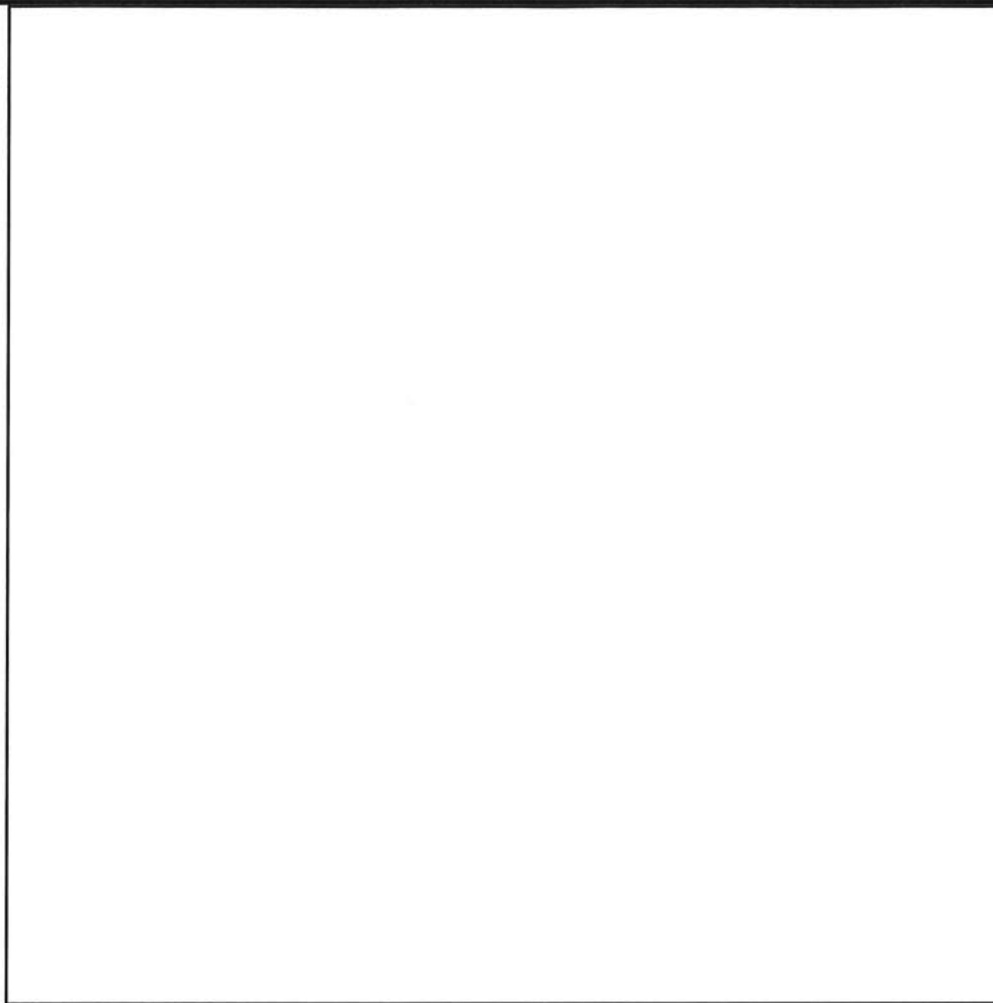
**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

**All destinations** **240 min**

**Check-in closes**



Your booking at [REDACTED] is confirmed. Find your reservation details and other helpful information below.

Have questions?



## Your Booking



Booking Itinerary Number



Address

Phone

Manage Booking

## Booking Information

Check In: 2025-09-07

Check Out: 2025-09-11

Reservation:

Executive, King

Room(s): 2

Night(s): 4

Guests:

Larry Nufeld

Total Guests: 3

Save:10%

Subtotal: CAD 1655.92

Taxes & Fees: CAD 448.32

Service Fee: CAD 17.99

paid \$1,414.82

## Payment Information



Passenger: Neufeld Lawrence (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-08, 2025

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From  | To  | Flight             | Departure             | Arrival               |
|---|---|--------------------|-----------------------|-----------------------|
| TERRACE, Northwest Regional (YXT)             | VANCOUVER, International (YVR)<br>Terminal: M | [REDACTED]         | Wednesday 10 Sep 2025 | Wednesday 10 Sep 2025 |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        | Cabin: Economy (Y) |                       |                       |
| Fare basis: YZ0NZALT                          | Aircraft type:De Havilland Dhc-8 400 Series   | Duration: 01:40    |                       |                       |
| Booking status: OK                            | Number of stops: 0                            | Seat: [REDACTED]   |                       |                       |
| Frequent flyer number: [REDACTED]             |   |                    |                       |                       |
| VANCOUVER, International (YVR)<br>Terminal: M | FORT ST JOHN, North Peace (YXJ)               | [REDACTED]         | Wednesday 10 Sep 2025 | Wednesday 10 Sep 2025 |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        | Cabin: Economy (Y) |                       |                       |
| Fare basis: Y 0N ALT                          | Aircraft type:De Havilland Dhc 8 400 eries    | Duration: 01:47    |                       |                       |
| Booking status: OK                            | Number of stops: 0                            | Seat: [REDACTED]   |                       |                       |
| Frequent flyer number: [REDACTED]             |   |                    |                       |                       |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

|                         |   |   |                    |
|-------------------------|---|---|--------------------|
| <b>Form of payment:</b> | CC VI XXXXXXXXXXXXX [REDACTED]<br>XXXX [REDACTED] | <b>Air Transportation Charges:</b>                        | CAD 1292.00        |
| <b>Endorsements:</b>    | AC ONLY/FREE CHG/FREE REF<br>-BG AC               | <b>Tour Code:</b>   | NTYQUTVRM1         |
| <b>Promotion Code:</b>  | MT20190125  | <b>Taxes, Fees and Charges:</b>                           |                    |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD 13.90          |
|                         |   | Air Travellers Security Charge - Canada(CA)               | CAD PD 9.46        |
|                         |   | Airport Improvement Fee - Canada(SQ)                      | CAD PD 15.00       |
|                         |   | Goods and Services Tax - Canada -<br>100092287 RT0001(XG) | CAD PD 51.92       |
|                         |   | <b>Total amount:</b>                                      | <b>CAD 291.90A</b> |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24

[REDACTED]

Pay Station

DATE: 10/09/25

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket [REDACTED]

Entry : 07/09/25 [REDACTED]

LPR :

Net: 45.71

Tax 5.0% 2.29

Fee: 48.00

Credit: 48.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxx [REDACTED]

Card Type: VISA

Thank you

GST# [REDACTED]

**To:**  
**Subject:**

Air Canada  
RE: Air Canada - 11 Sep 2025: Terrace - Vancouver (Booking reference: [REDACTED])

 **AIR CANADA**  
**Booking Confirmation**

Issued 27 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).

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 • Thu 11 Sep, 2025**

Economy Comfort



**Terrace YXT**

Terrace Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 1hr 40m

Cabin: Economy Class (H)

## Passengers

### Lawrence Neufeld

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YXT → YVR

[REDACTED]

[REDACTED]

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YXT → YVR

[REDACTED]

## Purchase Summary

VISA [REDACTED]

CAD \$1,452.06

### 2 Adults

#### Air transportation charges

Base fare - departure

Adult (\$644.00 x2)

\$1,288.00

Carrier surcharges

Adult (\$23.00 x2)

\$46.00

## Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$9.46 x2)

\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$34.57 x2)

\$69.14

Airport Improvement Fee - Canada

Adult (\$15.00 x2)

\$30.00

---

**Grand total**

CAD

Lawrence Neufeld

**= \$726.03** \$726.03

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

Mr Larry Neufeld  
 BC  
 Canada

Cashier # :   
 Reference # :   
 Page # : 1 of 2

Arrival : 10-05-25  
 Departure : 10-09-25

| Date     | Description                           | Additional Information | Charges | Credits  |
|----------|---------------------------------------|------------------------|---------|----------|
| 10-05-25 | Room Charge                           |                        | 319.00  |          |
| 10-05-25 | Destination Marketing Fee 1% plus tax |                        | 3.19    |          |
| 10-05-25 | Hotel Room Tax                        |                        | 35.44   |          |
| 10-05-25 | Room GST                              |                        | 16.11   |          |
| 10-06-25 | Room Charge                           |                        | 319.00  |          |
| 10-06-25 | Destination Marketing Fee 1% plus tax |                        | 3.19    |          |
| 10-06-25 | Hotel Room Tax                        |                        | 35.44   |          |
| 10-06-25 | Room GST                              |                        | 16.11   |          |
| 10-07-25 | Room Charge                           |                        | 319.00  |          |
| 10-07-25 | Destination Marketing Fee 1% plus tax |                        | 3.19    |          |
| 10-07-25 | Hotel Room Tax                        |                        | 35.44   |          |
| 10-07-25 | Room GST                              |                        | 16.11   |          |
| 10-08-25 | Room Charge                           |                        | 319.00  |          |
| 10-08-25 | Destination Marketing Fee 1% plus tax |                        | 3.19    |          |
| 10-08-25 | Hotel Room Tax                        |                        | 35.44   |          |
| 10-08-25 | Room GST                              |                        | 16.11   |          |
| 10-09-25 | Visa card                             | XXXXXXXXXXXX/XX        |         | 1,494.96 |

|             |       |               |          |          |
|-------------|-------|---------------|----------|----------|
| GST Summary |       | Total Charges | 1,494.96 |          |
| Room        | 64.44 | Total Credits |          | 1,494.96 |
| F&B         | 0.00  |               |          |          |
| Other       | 0.00  |               |          |          |

■ Taxi



Let Kal Taxi know how your  
experience was

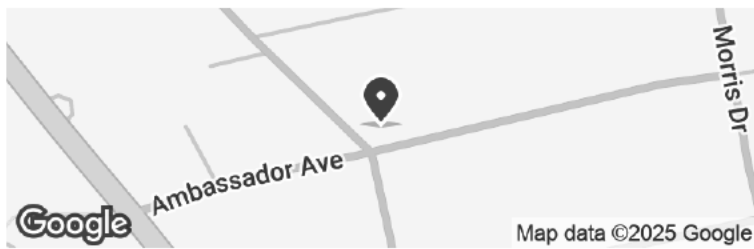
**\$79.00**

---

**Custom Amount** **\$79.00**

---

**Total** **\$79.00**



■ Taxi



Visa [REDACTED] (Contactless)

2025-10-09-[REDACTED]



# [REDACTED]

Auth code: [REDACTED]

---

AID: A0000000031010

---

[REDACTED]

Pay Station

DATE: 09/10/25

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 05/10/25 [REDACTED]

LPR :

Net: 57.14

Tax 5.0% 2.86

Fee: 60.00

Credit: 60.00

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card Type: VISA

Thank you

[REDACTED]

GST# [REDACTED]

Calendar  
Entered

**From:** [REDACTED]  
**Sent:** September 17, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 05 Oct 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

[Yahoo Mail: Search, Organize, Conquer](#)

----- Forwarded Message -----

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

**To:** [REDACTED]

**Sent:** Wed, Sep 17, 2025 at [REDACTED]

**Subject:** Air Canada - 05 Oct 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])



## Booking Confirmation

Issued 17 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 review our [Travel Ready Hub](#).

### Flights

**Departure • Sun 05 Oct, 2025**

Economy Comfort

**Fort St. John YXJ**



Fort St. John

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m

Cabin: Economy (S)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria, All Airports

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (S)

**Return • Thu 09 Oct, 2025**

Economy Comfort

**Victoria YYJ**



Victoria, All Airports

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy (G)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Fort St. John YXJ**



Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy (G)

## Passengers

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

### Lawrence Neufeld

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

## Purchase Summary



•••• [REDACTED]

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

• Air Canada: CAD [REDACTED]

\$ 812.62

**2 Adult**

**Air Transportation Charges**

Base fare - Departure

Adult (\$374.00 x2) \$748.00

Base fare - Return

Adult (\$292.00 x2) \$584.00

Carrier surcharges

Adult (\$46.00 x2) \$92.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$38.70 x2) \$77.40

Airport Improvement Fee - Canada

Adult (\$43.00 x2) \$86.00

---

**Grand total**

Lawrence Neufeld

[REDACTED]  
\$812.62  
[REDACTED]

*\$812.62*

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

**All destinations**

**240 min**

**Check-in closes**

Larry

YELLOW CAB

TM2377240001

**SALE**

Batch #: [REDACTED] RRN: [REDACTED]  
10/05/25  
Invoice #: [REDACTED] REF#: [REDACTED]  
APPR CODE: [REDACTED] TCD [REDACTED]  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

**AMOUNT \$78.00**

**001 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Calendar  
Entered

**From:** Larry [REDACTED]  
**Sent:** September 17, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 05 Oct 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

[Yahoo Mail: Search, Organize, Conquer](#)

----- Forwarded Message -----

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

**To:** [REDACTED]

**Sent:** Wed, Sep 17, 2025 at [REDACTED]

**Subject:** Air Canada - 05 Oct 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])



## Booking Confirmation



Issued 17 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 review our [Travel Ready Hub](#).

### Flights

**Departure • Sun 05 Oct, 2025**

Economy Comfort

**Fort St. John YXJ**

Fort St. John

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m

Cabin: Economy (S)

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

**Victoria YYJ**

Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (S)

**Return • Thu 09 Oct, 2025**

Economy Comfort

**Victoria YYJ**

Victoria, All Airports

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy (G)

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

**Fort St. John YXJ**

Fort St. John

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 47m  
Cabin: Economy (G)

## Passengers

[Redacted]  
Ticket #: [Redacted]  
Aeroplan #: [Redacted]

### Seats

YXJ → YVR  
YVR → YYJ  
YYJ → YVR  
YVR → YXJ

### Lawrence Neufeld

Ticket #: [Redacted]  
Aeroplan #: [Redacted]

### Seats

YXJ → YVR  
YVR → YYJ  
YYJ → YVR  
YVR → YXJ

## Purchase Summary

 ... [Redacted]

CAD [Redacted]

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

• Air Canada: CAD [Redacted]

*\$812.62*

**2 Adult**

**Air Transportation Charges**

Base fare - Departure

Adult (\$374.00 x2) \$748.00

Base fare - Return

Adult (\$292.00 x2) \$584.00

Carrier surcharges

Adult (\$46.00 x2) \$92.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$38.70 x2) \$77.40

Airport Improvement Fee - Canada

Adult (\$43.00 x2) \$86.00

---

**Grand total**

**[REDACTED]** **[REDACTED]**

**\$812.62**

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

**All destinations**

**240 min**

**Check-in closes**

Arrival Date : 10/05/25

Cashier No. : [REDACTED]

Billing Date : 10/15/25

A/R Number

| Date                     | Description               | Debit        | Credit     |
|--------------------------|---------------------------|--------------|------------|
| 10/05/25                 | Room                      | 249.00       |            |
| 10/05/25                 | Destination Marketing Fee | 2.49         |            |
| 10/05/25                 | Provincial Room Tax       | 27.66        |            |
| 10/05/25                 | Room GST                  | 12.57        |            |
| 10/06/25                 | Room                      | 249.00       |            |
| 10/06/25                 | Destination Marketing Fee | 2.49         |            |
| 10/06/25                 | Provincial Room Tax       | 27.66        |            |
| 10/06/25                 | Room GST                  | 12.57        |            |
| <del>10/07/25</del>      | [REDACTED]                |              | [REDACTED] |
| <del>10/07/25</del>      | [REDACTED]                |              | [REDACTED] |
| <del>10/07/25</del>      | [REDACTED]                |              | [REDACTED] |
| 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      |
| Room H/GST Total - 50.28 | <b>Total</b>              |              | [REDACTED] |
| Other H/GST Total - 0.00 | <b>Balance</b>            |              | 0.00       |

\$1166.88

ROOM NAME NEUFELD/LARRY RATE .00 DEPART 10/26/25 TIME  
 TYPE 10/19/25 ARRIVE TIME  
 ROOM ADDRESS VSXXXXXXXXXXXXX PAYMENT  
 CLERK

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/19 | ROOM       | 371.00  |         |              |
| 10/19 | DEST FEE   | 3.71    | A       |              |
| 10/19 | RM PST     | 29.98   | B       |              |
| 10/19 | MRDT       | 11.24   | C       |              |
| 10/19 | RM GST     | 18.74   | D       |              |
| 10/20 | ROOM       | 371.00  |         |              |
| 10/20 | DEST FEE   | 3.71    | A       |              |
| 10/20 | RM PST     | 29.98   | B       |              |
| 10/20 | MRDT       | 11.24   | C       |              |
| 10/20 | RM GST     | 18.74   | D       |              |
| 10/21 | ROOM       | 460.00  |         |              |
| 10/21 | DEST FEE   | 4.60    | A       |              |
| 10/21 | RM PST     | 37.17   | B       |              |
| 10/21 | MRDT       | 13.94   | C       |              |
| 10/21 | RM GST     | 23.23   | D       |              |
| 10/22 | ROOM       | 489.00  |         |              |
| 10/22 | DEST FEE   | 4.89    | A       |              |
| 10/22 | RM PST     | 39.51   | B       |              |
| 10/22 | MRDT       | 14.82   | C       |              |
| 10/22 | RM GST     | 24.69   | D       |              |
| 10/23 | ROOM       | 460.00  |         |              |
| 10/23 | DEST FEE   | 4.60    | A       |              |
| 10/23 | RM PST     | 37.17   | B       |              |
| 10/23 | MRDT       | 13.94   | C       |              |
| 10/23 | RM GST     | 23.23   | D       |              |
| 10/24 | ROOM       | 417.00  |         |              |
| 10/24 | DEST FEE   | 4.17    | A       |              |
| 10/24 | RM PST     | 33.69   | B       |              |
| 10/24 | MRDT       | 12.64   | C       |              |
| 10/24 | RM GST     | 21.06   | D       |              |
| 10/25 | ROOM       | 408.00  |         |              |
| 10/25 | DEST FEE   | 4.08    | A       |              |
| 10/25 | RM PST     | 32.97   | B       |              |
| 10/25 | MRDT       | 12.36   | C       |              |
| 10/25 | RM GST     | 20.60   | D       |              |
| 10/26 | CCARD-VS   |         |         | 3486.70      |

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*

APPROVED  
 Total: \$2,766.67 Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\* Approval Code: XXXXXXXXXX

ROOM NAME: NEUFELD/LARRY      RATE: .00      DEPART TIME: 10/26/25  
 TYPE:      ARRIVE TIME: 10/19/25  
 ROOM ADDRESS: VSXXXXXXXXXXXXX  
 CLERK PAYMENT

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

PIN Verified  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: VISA CREDIT Mode: Issuer  
 AID: A0000000031010 TVR: 0080008000 IAD: [REDACTED] TSI: [REDACTED] ARC: 00 AC: [REDACTED] CVM: [REDACTED]

| DESCRIPTION |                 | TAXED AMOUNT | TAX       |
|-------------|-----------------|--------------|-----------|
| A           | DEST MKT FEE    | .00          | 29.76     |
| B           | ROOM PST        | .00          | 240.47    |
| C           | MRDT            | .00          | 90.18     |
| D           | ROOM GST        | .00          | 150.29    |
| 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     | 510.70       | FOLIO .00 |
|             | 2976.00         |              |           |

| EXP. REPORT SUMMARY |          | TAX    | CREDITS | FOLIO |
|---------------------|----------|--------|---------|-------|
| 10/19               | ROOM     | 371.00 |         |       |
|                     | DEST FEE | 3.71   |         |       |
|                     | RM PST   | 29.98  |         |       |
|                     | MRDT     | 11.24  |         |       |
|                     | RM GST   | 18.74  |         |       |
| 10/20               | ROOM     | 371.00 |         |       |
|                     | DEST FEE | 3.71   |         |       |
|                     | RM PST   | 29.98  |         |       |
|                     | MRDT     | 11.24  |         |       |
|                     | RM GST   | 18.74  |         |       |
| 10/21               | ROOM     | 460.00 |         |       |
|                     | DEST FEE | 4.60   |         |       |
|                     | RM PST   | 37.17  |         |       |
|                     | MRDT     | 13.94  |         |       |
|                     | RM GST   | 23.23  |         |       |
| 10/22               | ROOM     | 489.00 |         |       |
|                     | DEST FEE | 4.89   |         |       |
|                     | RM PST   | 39.51  |         |       |
|                     | MRDT     | 14.82  |         |       |
|                     | RM GST   | 24.69  |         |       |
| 10/23               | ROOM     | 460.00 |         |       |
|                     | DEST FEE | 4.60   |         |       |
|                     | RM PST   | 37.17  |         |       |
|                     | MRDT     | 13.94  |         |       |
|                     | RM GST   | 23.23  |         |       |
| 10/24               | ROOM     | 417.00 |         |       |

|       |               |                |          |      |
|-------|---------------|----------------|----------|------|
| ROOM  | NEUFELD/LARRY | .00            | 10/26/25 |      |
|       | NAME          | RATE           | DEPART   | TIME |
| TYPE  |               |                | 10/19/25 |      |
|       |               |                | ARRIVE   | TIME |
| ROOM  |               | VSXXXXXXXXXXXX |          |      |
| CLERK | ADDRESS       | PAYMENT        |          |      |

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

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

|       |          |        |  |  |
|-------|----------|--------|--|--|
| 10/25 | DEST FEE | 4.17   |  |  |
|       | RM PST   | 33.69  |  |  |
|       | MRDT     | 12.64  |  |  |
|       | RM GST   | 21.06  |  |  |
|       | ROOM     | 408.00 |  |  |
|       | DEST FEE | 4.08   |  |  |
|       | RM PST   | 32.97  |  |  |
|       | MRDT     | 12.36  |  |  |
|       | RM GST   | 20.60  |  |  |

**From:** Larry [REDACTED]  
**Sent:** September 18, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 19 Oct 2025: Fort St. John - Victoria (Booking Reference [REDACTED])

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Thursday, September 18, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Air Canada - 19 Oct 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

✕

# Booking Confirmation

[REDACTED]

Issued 18 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 review our [Travel Ready Hub](#).

## Flights

**Departure • Sun 19 Oct, 2025**  
Economy Comfort

**Fort St. John YXJ**



Fort St. John

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m

Cabin: Economy (S)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 35m

Cabin: Economy (S)

**Passengers**

.....  
Ticket #:   
Aeroplan #:

**Seats**

YXJ → YVR

-

YVR → YYJ

-

.....**Lawrence Neufeld**

Ticket #:

Aeroplan #:

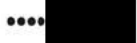
**Seats**

YXJ → YVR

-

YVR → YYJ

-

**Purchase Summary****CAD \$887.32**

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

- Air Canada: CAD \$887.32

**2 Adult****Air Transportation Charges**

Base fare - Departure

Adult (\$372.07 x2)

\$744.14

Carrier surcharges

Adult (\$23.00 x2)

\$46.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$9.46 x2)

\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$21.13 x2)

\$42.26

Airport Improvement Fee - Canada

Adult (\$18.00 x2)

\$36.00

**Grand total****CAD \$887.32**

Lawrence Neufeld

\$443.66



\$443.66

**Check-in and boarding gate deadlines**

**Yellow Cab of Victoria**

817 Fisgard St.

VICTORIA BC V8W 1R9

WWW.NONE.COM

Cashier:

Transaction

**Total**

**CA\$78.00**

CREDIT CARD SALE

CA\$78.00

VISA

Retain this copy for statement  
validation

19-Oct.-2025

CA\$78.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: \*\*\*\*\*

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Pay Station

DATE: 30/10/25

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 19/10/25 [REDACTED]

LPR :

Net: 137.14

Tax 5.0% 6.86

Fee: 144.00

Credit: 144.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

Thank you

GST# [REDACTED]

[Redacted]  
**From:** Larry [Redacted]  
**Sent:** September 18, 2025 [Redacted]  
**To:** [Redacted]  
**Subject:** FW: Air Canada - 30 Oct 2025: Victoria - Fort St. John (Booking Reference: [Redacted])

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Thursday, September 18, 2025 [Redacted]  
**To:** [Redacted]  
**Subject:** Air Canada - 30 Oct 2025: Victoria - Fort St. John (Booking Reference: [Redacted])

 **Booking Confirmation**

[Redacted] Issued 18 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 review our [Travel Ready Hub](#).

### Flights

**Departure • Thu 30 Oct, 2025**  
Economy Comfort

**Victoria YYJ**

Victoria, All Airports

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 31m

Cabin: Economy (G)

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

**Fort St. John YXJ**

Fort St. John

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (G)

**Passengers**

**Lawrence Neufeld**

Ticket #:

Aeroplan #:

**Seats**

YYJ → YVR

YVR → YXJ

-  
-

**Purchase Summary**



...

**CAD \$349.08**

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

• Air Canada: CAD \$349.08

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$275.00 |
| Carrier surcharges    | \$23.00  |

### Taxes, Fees and Charges

|  |         |
|--|---------|
| Air Travellers Security Charge - Canada            | \$9.46  |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$16.62 |
| Airport Improvement Fee - Canada                   | \$25.00 |

---

**Grand total** **CAD \$349.08**

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations** **240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Cashier # :   
 Reference # :   
 Page # : 1 of 2

MR Larry Neufeld  
 BC  
 Canada

Arrival : 10-26-25  
 Departure : 10-30-25

| Date                | Description                                       | Additional Information | Charges | Credits |
|---------------------|---|------------------------|---------|---------|
| 10-26-25            | Room Charge - BC/AB/SK Provincial Government Rate |                        | 319.00  |         |
| 10-26-25            | Destination Marketing Fee 1% plus tax             |                        | 3.19    |         |
| 10-26-25            | Hotel Room Tax                                    |                        | 35.44   |         |
| 10-26-25            | Room GST  |                        | 16.11   |         |
| 10-27-25            | Room Charge - BC/AB/SK Provincial Government Rate |                        | 319.00  |         |
| 10-27-25            | Destination Marketing Fee 1% plus tax             |                        | 3.19    |         |
| 10-27-25            | Hotel Room Tax                                    |                        | 35.44   |         |
| 10-27-25            | Room GST  |                        | 16.11   |         |
| 10-28-25            | Laundry Charge - Premier Linen                    |                        | 75.17   |         |
| 10-28-25            | Laundry - GST                                     |                        | 3.76    |         |
| <del>10-28-25</del> |   |                        |         |         |
| 10-28-25            | Room Charge - BC/AB/SK Provincial Government Rate |                        | 319.00  |         |
| 10-28-25            | Destination Marketing Fee 1% plus tax             |                        | 3.19    |         |
| 10-28-25            | Hotel Room Tax                                    |                        | 35.44   |         |
| 10-28-25            | Room GST  |                        | 16.11   |         |
| 10-29-25            | Room Charge - BC/AB/SK Provincial Government Rate |                        | 319.00  |         |
| 10-29-25            | Destination Marketing Fee 1% plus tax             |                        | 3.19    |         |
| 10-29-25            | Hotel Room Tax                                    |                        | 35.44   |         |
| 10-29-25            | Room GST  |                        | 16.11   |         |

*-> OK + 7 days stool*

MR Larry Neufeld  
BC  
Canada

Folio # : [REDACTED]  
Cashier # : [REDACTED]  
Reference # : [REDACTED]  
Page # : 2 of 2

Arrival : 10-26-25  
Departure : 10-30-25

| Date        | Description | Additional Information | Charges       | Credits    |
|-------------|-------------|------------------------|---------------|------------|
| 10-30-25    | Visa card   | XXXXXXXXXXXX XX/XX     |               | [REDACTED] |
| GST Summary |             |                        | Total Charges | [REDACTED] |
| Room        | 67.63       |                        | Total Credits | [REDACTED] |
| F&B         | 0.00        |                        |               |            |
| Other       | 3.76        |                        |               |            |
| Total       | 71.39       |                        | Balance       | [REDACTED] |

\$1573.93

# Yellow Cab of Victoria

[REDACTED]

Assured service at all times

Transaction [REDACTED]

**Total** **\$76.00**

CREDIT CARD SALE **\$76.00**

VISA [REDACTED]

Retain this copy for statement validation

30-Oct.-2025 [REDACTED]

\$76.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST [REDACTED]

[REDACTED]

Pay Station

DATE: 08/11/25

TIME: [REDACTED]

[REDACTED]

Receipt No.

\* Original \*

Ticket: [REDACTED]

Entry : 06/11/25 [REDACTED]

LPR :

Net:

22.85

Tax 5.0%

1.15

Fee:

24.00

24.00

Credit:

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card Type: VISA

Thank you

②

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

Mr Larry Neufeld  
BC  
Canada

Arrival : 11-07-25  
Departure : 11-08-25

| Date       | Description               | Additional Information | Charges    | Credits    |
|------------|---------------------------|------------------------|------------|------------|
| [REDACTED] | [REDACTED]                | [REDACTED]             | [REDACTED] | [REDACTED] |
| 11-07-25   | Room Charge               |                        | 383.20     |            |
| 11-07-25   | Destination Marketing Fee |                        | 3.83       |            |
| 11-07-25   | Room Municipal Tax        |                        | 11.61      |            |
| 11-07-25   | Room GST                  |                        | 19.35      | [REDACTED] |
| 11-07-25   | Room PST                  |                        | 30.96      | [REDACTED] |
| 11-08-25   | Visa card                 | XXXXXXXXXXXX XX/XX     |            | [REDACTED] |

| GST Summary |       | Total Charges | Total Credits |
|-------------|-------|---------------|---------------|
| Room        | 19.35 | [REDACTED]    | [REDACTED]    |
| F&B         | 1.15  |               |               |
| Other       | 0.00  |               |               |
| Total       | 20.50 |               |               |
|             |       | Balance       | 0.00          |

[REDACTED]  
\$ 448.95

[REDACTED]

---

**From:** Larry [REDACTED]  
**Sent:** October 31, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - 06 Nov 2025: Fort St. John - Victoria (Booking reference: [REDACTED])

[Yahoo Mail: Search, Organize, Conquer](#)

----- Forwarded Message -----

**From:** "Air Canada" <notification@notification.aircanada.ca>  
**To:** [REDACTED]  
**Sent:** Wed, Oct 22, 2025 at [REDACTED]  
**Subject:** Air Canada - 06 Nov 2025: Fort St. John - Victoria (Booking reference: [REDACTED])

 **Booking Confirmation**

[REDACTED]

Issued 22 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 • Thu 06 Nov, 2025**  
Economy Comfort

**Fort St. John YXJ**



Fort St. John Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (V)

**Vancouver YVR**



Vancouver International Airport Terminal M

**Victoria YYJ**



Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (V)

**Return • Fri 07 Nov, 2025**

Economy Comfort

**Victoria YYJ**



Victoria International Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (V)

**Vancouver YVR**



Vancouver International Airport Terminal M

**Fort St. John YXJ**



Fort St. John Airport

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 49m  
Cabin: Economy Class (V)

## Passengers

### Lawrence Neufeld

Ticket #: ██████████

Aeroplan #: ██████████

#### Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ



## Purchase Summary



**CAD \$1,504.57**

### 1 Adult

#### Air transportation charges

|                       |          |
|-----------------------|----------|
| Base fare - departure | \$660.00 |
| Base fare - return    | \$660.00 |
| Carrier surcharges    | \$46.00  |

#### Taxes, Fees and Charges

|  |         |
|--|---------|
| Air Travellers Security Charge - Canada<br>Adult | \$18.92 |
|--|---------|

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$71.65

Airport Improvement Fee - Canada

Adult \$48.00

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**Grand total** **CAD \$1,504.57**

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations** **240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada** **45 min<sup>1</sup>**

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

### Boarding gate deadline

|       |               |                |          |      |
|-------|---------------|----------------|----------|------|
| ROOM  | NEUFELD/LARRY | 352.00         | 11/07/25 |      |
|       | NAME          | RATE           | DEPART   | TIME |
| TYPE  |               |                | 11/06/25 |      |
|       |               |                | ARRIVE   | TIME |
| ROOM  |               | VSXXXXXXXXXXXX |          |      |
| CLERK | ADDRESS       | PAYMENT        |          |      |

| DATE  | REFERENCES     | CHARGES | CREDITS | BALANCES DUE |
|-------|----------------|---------|---------|--------------|
| 11/06 | TELECOMM       | .00     |         |              |
| 11/06 | RM SERV        | .00     |         |              |
| 11/06 | ROOM           | 352.00  |         |              |
| 11/06 | RM PST         | 28.16   |         |              |
| 11/06 | MRDT           | 10.56   |         |              |
| 11/06 | RM GST         | 17.60   |         |              |
| 11/07 | CCARD-VS       |         | 408.32  |              |
|       | VSXXXXXXXXXXXX |         |         | .00          |

# Yellow Cab of Victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

**Total** **CA\$74.85**

CREDIT CARD SALE CA\$74.85

VISA [REDACTED]

Retain this copy for statement  
validation

07-Nov-2025 [REDACTED]

CA\$74.85 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

# Yellow Cab of Victoria



WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

**Total** **CA\$76.65**

CREDIT CARD SALE CA\$76.65

VISA [REDACTED]

Retain this copy for statement validation

06-Nov-2025 [REDACTED]

CA\$76.65 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

