

Expense Reports

Expense Report	EXP-3059	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 17-18/25	Total Amount	469.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Meetings and Tours as the Forestry Critic	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Meetings and Tours as the Forestry Critic	Oct 1, 2025	230.84	8.88	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings and Tours as the Forestry Critic	Oct 1, 2025	144.90	5.57	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Meetings and Tours as the Forestry Critic	Oct 1, 2025	57.50	2.21	8251 - MLA Travel

Expense Report	EXP-3904	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 21-25/25	Total Amount	1933.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	1074.63	41.33	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	-1069.38	-41.13	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	290.43	11.17	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for UBCM as the Forests Critic	Nov 1, 2025	79.25	3.05	8251 - MLA Travel

Expense Report	EXP-3913	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1454.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	74.15	2.85	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Nov 1, 2025	76.35	2.94	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3993	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1714.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Nov 1, 2025	947.61	36.45	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	79.00	3.04	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	246.33	9.47	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference in Victoria	Nov 1, 2025	246.33	9.47	8254 - Accompanying Person Travel

Expense Report	EXP-4144	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 16-19/25	Total Amount	754.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	*FUTURE FLIGHT* Accompanying Person Travel for Visiting the Legislature	Nov 10, 2025	372.08	14.31	8254 - Accompanying Person Travel
Airfare - Accompanying Person	*FUTURE FLIGHT* Accompanying Person Travel for Visiting the Legislature	Nov 10, 2025	382.58	14.71	8254 - Accompanying Person Travel

Expense Report	EXP-4370	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	2888.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	435.08	16.73	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	551.73	21.22	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	75.45	2.90	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	76.15	2.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4781	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 16-19/25	Total Amount	809.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	594.00	22.85	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person Travel for Shadowing the MLA in Victoria	Dec 1, 2025	51.64	1.99	8254 - Accompanying Person Travel

Expense Report	EXP-5480	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-30/25	Total Amount	2606.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	804.78	30.95	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	372.08	14.31	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	76.25	2.93	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Dec 1, 2025	74.25	2.86	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5689
Business Purpose	MLA Travel
Memo	MLA TRL NOV 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	2854.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	1422.67	54.72	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	77.35	2.98	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	73.25	2.82	8251 - MLA Travel

Expense Report	EXP-5865
Business Purpose	MLA Travel
Memo	MLA TRL NOV 30-DEC 4/25

Status	Approved
Payment Status	Paid
Total Amount	2087.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	372.08	14.31	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	414.08	15.93	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	77.75	2.99	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	73.50	0.00	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6135
Business Purpose	MLA Travel
Memo	MLA Travel Nov 3-6/25

Status	Approved
Payment Status	Paid
Total Amount	2152.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	601.08	23.12	8251 - MLA Travel
Hotel - MLA Outside of Victoria		Dec 1, 2025	1347.14	51.81	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Dec 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	33.38	1.28	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	7.60	0.29	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	11.43	0.44	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	7.05	0.27	8251 - MLA Travel

Expense Report	EXP-6144
Business Purpose	MLA Travel
Memo	MLA Travel Nov 6-7/25

Status	Approved
Payment Status	Paid
Total Amount	2031.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	485.00	18.65	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	1080.93	41.57	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	76.75	2.95	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6148	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 16-20/25	Total Amount	2828.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	1054.68	40.56	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	372.08	14.31	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	42.21	1.62	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	74.25	2.86	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	76.25	2.93	8251 - MLA Travel

Expense Report	EXP-6241	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 31-NOV 28/25	Total Amount	1105.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	MLA Travel for Events and Meetings as the Forests Critic	Dec 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Dec 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency		Dec 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	89.46	3.44	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	87.57	3.37	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	80.64	3.10	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	86.94	3.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	80.64	3.10	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	89.46	3.44	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	153.72	5.91	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	153.09	5.89	8252 - MLA In Constituency Travel

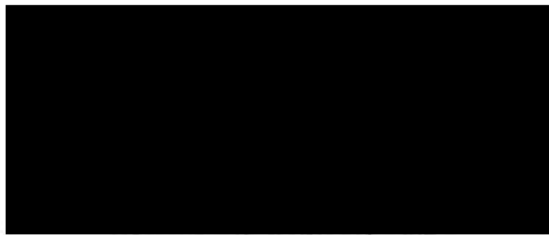
Expense Reports

Expense Report	EXP-6261	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST DEC 5-19/25	Total Amount	933.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Constituency		Dec 5, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency	MLA Travel for Events and Meetings as the Forests Critic	Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 5, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	89.46	3.44	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	86.94	3.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	87.57	3.37	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	86.94	3.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	90.72	3.49	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	93.87	3.61	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	83.16	3.20	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 5, 2025	89.46	3.44	8252 - MLA In Constituency Travel

Expense Report	EXP-6270	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 15-16/25	Total Amount	458.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	MLA Travel for Events and Meetings as the Forests Critic	Dec 15, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel		Dec 15, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 15, 2025	166.32	6.40	8251 - MLA Travel
Mileage - MLA Travel		Dec 15, 2025	195.30	7.51	8251 - MLA Travel



LT A Exit 1

DATE: 17/09/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket [REDACTED]

Entry : 14/09/25 [REDACTED]

LPR :

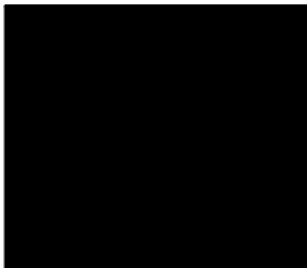
Net:	54.76
Tax 5.0%	2.74
Fee:	57.50
Credit:	57.50

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: AMEX

GST Number # 12193 7551 RT0001



Stamer, John

Confirmation Number:

3rd Party:

Rate Plan:GG

Arrival: 09/17/2025

Departure: 09/18/2025

Room Number:

No. of Guests: 1

Canada
Legislative Assembly of BC

Official Opposition Caucus Meeting

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

(CAD)

Sub-Total: 199.00

Total Tax: 31.84

TAXGRM - GST: 9.95

TAXMUN - Other Taxes: 5.97

TAXROM - PST (Room): 15.92

Total Due: 0.00

Total Payments: (230.84)




Passenger: Stamer John U (ADT)
Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Sep-24, 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) Terminal: M	[REDACTED]	Thursday 25 Sep 2025	Thursday 25 Sep 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: [REDACTED] Duration: 00:32
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[REDACTED]	Thursday 25 Sep 2025	Thursday 25 Sep 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: [REDACTED] Duration: 00:51

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). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC AX XXXXXXXXXXXX [REDACTED] XXXX	Air Transportation Charges:	CAD 989.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 51.17
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total amount:	CAD 1074.63

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 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.

TRANSACTION RECEIPT
BLUEBIRD CABS [REDACTED]
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab #1 [REDACTED]

Purchase

Sep 25, 2025 [REDACTED]
AMEX ***** [REDACTED]

Entry Chip (C) [REDACTED]
Ref# [REDACTED]
Auth [REDACTED]
Order [REDACTED]
Username: [REDACTED]

Amount \$ 79.25

A000000025010301 AMERICAN
EXPRESS
TVR 0000008000 FSI F800

Approved
VERIFIED BY PIN

taxicab.com
250-382-2222

Important: Retain this copy for
your record



Account: [REDACTED]

Date: 9/25/25

Room: [REDACTED]

Arrival Date: 9/21/25

Departure Date: 9/25/25

Check In Time: 9/21/25 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked in by: [REDACTED]

You were checked out by:

Total Balance Due: 0.00



STAMER, JOHN



Post Date	Description	Comment	Amount
9/21/25	Room Charge	[REDACTED] STAMER, JOHN	269.10
9/21/25	Goods and Services Tax 5%		13.46
9/21/25	Room Tax 8%		21.53
9/21/25	MDRT tax 3%		8.07
9/21/25	Parking		15.00
9/21/25	Goods and Services Tax 5%		0.75
9/22/25	Room Charge	[REDACTED] STAMER, JOHN	269.10
9/22/25	Goods and Services Tax 5%		13.46
9/22/25	Room Tax 8%		21.53
9/22/25	MDRT tax 3%		8.07
9/22/25	Parking		15.00
9/22/25	Goods and Services Tax 5%		0.75
9/23/25	Room Charge	[REDACTED] STAMER, JOHN	269.10
9/23/25	Goods and Services Tax 5%		13.46
9/23/25	Room Tax 8%		21.53
9/23/25	MDRT tax 3%		8.07
9/23/25	Parking		15.00
9/23/25	Goods and Services Tax 5%		0.75
9/24/25	Room Charge	[REDACTED] STAMER, JOHN	269.10
9/24/25	Goods and Services Tax 5%		13.46
9/24/25	Room Tax 8%		21.53
9/24/25	MDRT tax 3%		8.07
9/24/25	Parking		15.00
9/24/25	Goods and Services Tax 5%		0.75
9/25/25	American Express		(1,311.64)

XXXXXXXXXXXX [REDACTED]

Folio Summary 9/21/25 - 9/25/25

Room Charge	1,076.40
Goods and Services Tax 5%	56.84
MDRT tax 3%	32.28
Room Tax 8%	86.12
American Express	(1,311.64)
Parking	60.00

Balance Due: **0.00**

With this rate you are able to earn [REDACTED] points to redeem for free nights and other rewards!

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 8 Sep, 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 entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

John Stamer



Air Canada - Aeroplan# 

Seats

YYJ YVR 

YVR-YKA 

Depart • Fri 26 Sep, 2025

Economy - Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : 

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 51m

Cabin :

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$1069.38



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

Amount paid: CA \$1069.38

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$984.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$50.92

Airport Improvement Fee Canada \$25.00

Grand total - \$1,069.38
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21
BOOKING-
REF#:

Reservation Only

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

Total 115.00

Prepayment 20.00

American Express
***** 95.00

AUTH
AMERICAN EXPRESS
A000000025010801 / 0000000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 025

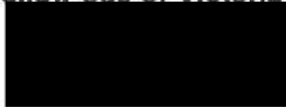
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Sep 2025

SEE REVERSE SIDE OF TICKET

Yellow Cab of Victoria



WWW.NONE.COM

Transaction 

Total CA\$74.15

CREDIT CARD SALE CA\$74.15


AMEX 

Retain this copy for statement
validation

05-Oct.-2025 


CA\$74.15 | Method: EMV


AMERICAN EXPRESS

XXXXXXXXXX 

JOHN STAMER

Reference ID: 

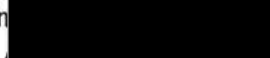
Auth ID: 

MID: ***** 

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Online 

GUEST FOLIO

STAMER/WARD

195.00

10/09/25

NAME

RATE

DEPART

ACCT#

PLEASE COMPLETE

10/05/25

ARRIVE

TIME

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXXXXXX

PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	SELPARK AS	28.00		
10/05	GST AS	1.40	E	
10/05	ROOM 705, 1	195.00		
10/05	DEST FEE 705, 1	1.95	A	
10/05	RM PST 705, 1	15.76	B	
10/05	MRDT 705, 1	5.91	C	
10/05	RM GST 705, 1	9.85	D	
10/06	SELPARK AS	28.00		
10/06	GST AS	1.40	E	
10/06	ROOM 705, 1	195.00		
10/06	DEST FEE 705, 1	1.95	A	
10/06	RM PST 705, 1	15.76	B	
10/06	MRDT 705, 1	5.91	C	
10/06	RM GST 705, 1	9.85	D	
10/07	SELPARK AS	28.00		
10/07	GST AS	1.40	E	
10/07	ROOM 705, 1	195.00		
10/07	DEST FEE 705, 1	1.95	A	
10/07	RM PST 705, 1	15.76	B	
10/07	MRDT 705, 1	5.91	C	
10/07	RM GST 705, 1	9.85	D	
10/08	SELPARK AS	28.00		
10/08	GST AS	1.40	E	
10/08	ROOM 705, 1	195.00		
10/08	DEST FEE 705, 1	1.95	A	
10/08	RM PST 705, 1	15.76	B	
10/08	MRDT 705, 1	5.91	C	
10/08	RM GST 705, 1	9.85	D	
10/09	CCARD-AX			1031.48

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.80
B ROOM PST	.00	63.04
C MRDT	.00	23.64
D ROOM GST	.00	39.40
E OTHER GST	.00	5.60
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		
892.00		
TAX	139.48	
CREDITS	1031.48	
FOLIO		.00

EXP. REPORT SUMMARY

10/05	SELPARK	28.00
	GST	1.40
	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
10/05	RM GST	9.85

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Yellow cab of victoria

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

Transaction [REDACTED]

Total \$76.35

CREDIT CARD SALE \$76.35

AMEX [REDACTED]

Retain this copy for statement
validation

09-Oct-2025 [REDACTED]

\$76.35 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Online [REDACTED]



Canada

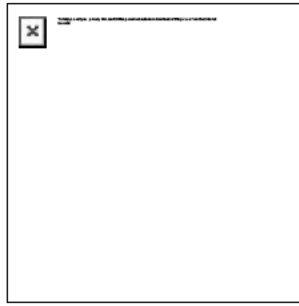
Conservative Caucus of BC

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

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/07/25	Parking Charges		23.00	
10/07/25	GST		1.15	
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	
10/08/25	Parking Charges		23.00	
10/08/25	GST		1.15	
10/09/25	Room		249.00	
10/09/25	Destination Marketing Fee		2.49	
10/09/25	Provincial Room Tax		27.66	
10/09/25	Room GST		12.57	
10/09/25	Parking Charges		23.00	
10/09/25	GST		1.15	
10/10/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		947.61
Room H/GST Total - 37.71			Total	947.61
Other H/GST Total - 3.45				947.61
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Booking reference:

Date issued: 04/Oct/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM07/Oct/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM07/Oct/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
2x	12+ years	\$30.00
	Total	\$94.00
	Amount paid	\$94.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Your booking will only be honoured for the vehicle type and size you booked.

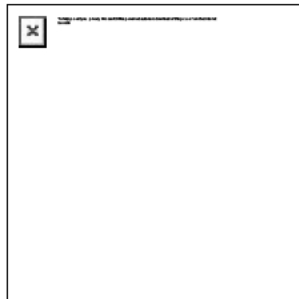
If your booked vehicle height differs at check-in, your booking will not be honoured. If your booked vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

BOOKING CONFIRMATION



Booking reference:

Date issued: 04/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 10/Oct/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 10/Oct/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	\$40.00
	Total	\$125.00
	Amount paid	\$125.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$718.72	\$35.94	\$754.66	\$754.66	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] KAMLOOPS	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] KAMLOOPS	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YKA	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$718.72	\$35.94	[REDACTED]

Payment Information

[REDACTED] = \$372.08

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 October 2025	[REDACTED]	\$754.66	VISA	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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


Passenger: Stamer John [REDACTED] (ADT)
Booking Reference: [REDACTED]
Ticket number: [REDACTED]
Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-15, 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) Terminal: M	[REDACTED]	Thursday 23 Oct 2025	Thursday 23 Oct 2025
Fare: Comfort Fare basis: LW7LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: [REDACTED] Duration: 00:32 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[REDACTED]	Thursday 23 Oct 2025	Thursday 23 Oct 2025
Fare: Comfort Fare basis: LW7LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: [REDACTED] Duration: 00:51 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

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). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC AX XXXXXXXXXXXX [REDACTED] XXXX	Air Transportation Charges:	CAD 491.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 26.27
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total amount:	CAD 551.73

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

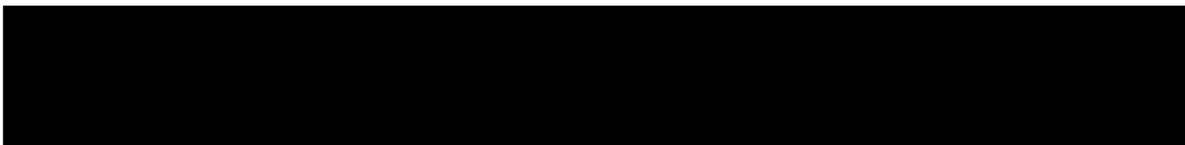
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If 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.

John Stamer
Barrier BC
Canada

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

Legislative Assembly Clerk of (

Date	Description	Debit	Credit
10/19/25	Room Charge	295.00	
10/19/25	Destination Marketing Fee	2.95	
10/19/25	Provincial Room Tax	32.77	
10/19/25	Room GST	14.90	
10/19/25	Parking Charges	23.00	
10/19/25	GST	1.15	
10/20/25	Room Charge	295.00	
10/20/25	Destination Marketing Fee	2.95	
10/20/25	Provincial Room Tax	32.77	
10/20/25	Room GST	14.90	
10/20/25	Parking Charges	23.00	
10/20/25	GST	1.15	
10/21/25	Room Charge	295.00	
10/21/25	Destination Marketing Fee	2.95	
10/21/25	Provincial Room Tax	32.77	
10/21/25	Room GST	14.90	
10/21/25	Parking Charges	23.00	
10/21/25	GST	1.15	
10/22/25	Room Charge	295.00	
10/22/25	Destination Marketing Fee	2.95	
10/22/25	Provincial Room Tax	32.77	
10/22/25	Room GST	14.90	
10/22/25	Parking Charges	23.00	
10/22/25	GST	1.15	
10/23/25	American Express XXXXXXXXXXXXX [REDACTED] XX/XX		1,479.08
Room H/GST Total - 59.60		Total	1,479.08
Other H/GST Total - 4.60			1,479.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)	Seat(s)
STAMER, JOHN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Oct 2025	[REDACTED] KAMLOOPS	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Y1 - ENCORE FARE	\$346.90	\$17.35	\$364.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

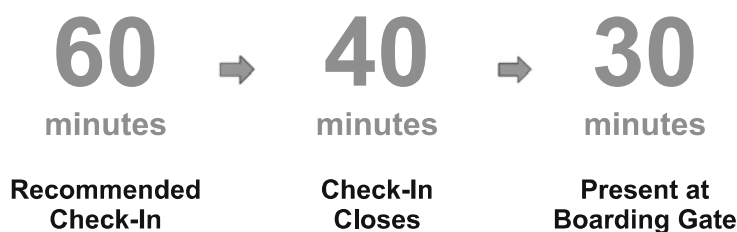
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 October 2025	John Stamer	\$435.08	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



YELLOW CAB [REDACTED]
817 FISGARD ST V8W1R6
VICTORIA BC

**** PURCHASE ****

10-19-2025

Acct # ***** [REDACTED] C

Card Type AM

A000000025010801

AMERICAN EXPRESS

**** DUPLICATE ****

Trace [REDACTED]

Inv. [REDACTED]

Auth [REDACTED] RRN [REDACTED]

Purchase	\$76.15
Tip	\$0.00
Total	\$76.15

(000) APPROVED-THANK YOU

Customer copy

BLUEBIRD CABS



WWW.NONE.COM

Transaction [REDACTED]

Total CA\$75.45

CREDIT CARD SALE CA\$75.45

AMEX [REDACTED]

Retain this copy for statement validation

23-Oct.-2025 [REDACTED]

CA\$75.45 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Onli [REDACTED]

From: [REDACTED]
Sent: November 19, 2025 [REDACTED]
To: [REDACTED]
Subject: Re: Your Wednesday morning trip with Uber

You don't often get email from nicholashamson3@gmail.com. [Learn why this is important](#)

Hey [REDACTED] here is my Uber Receipt

On Wed, Nov 19, 2025, [REDACTED] Uber Receipts <noreply@uber.com> wrote:



Nov 19, 2025
[REDACTED]

Thanks for riding,



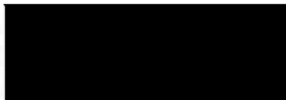
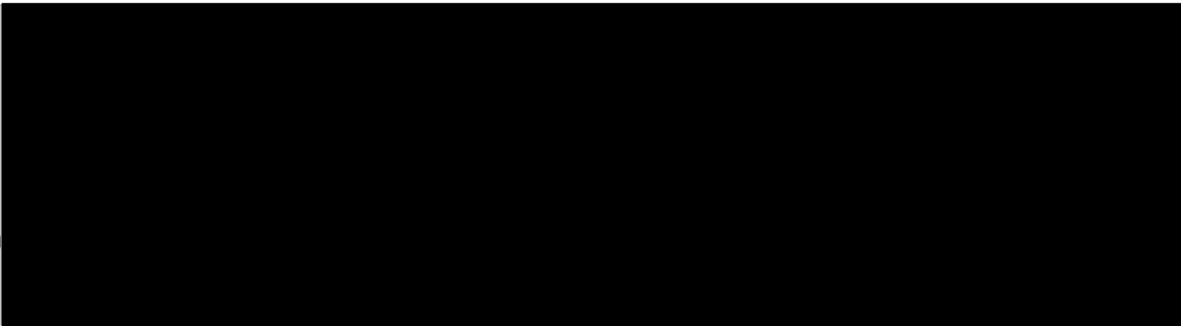
We hope you enjoyed your ride this morning.



Total

CA\$51.64

Trip fare	CA\$43.86
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$5.96



Canada

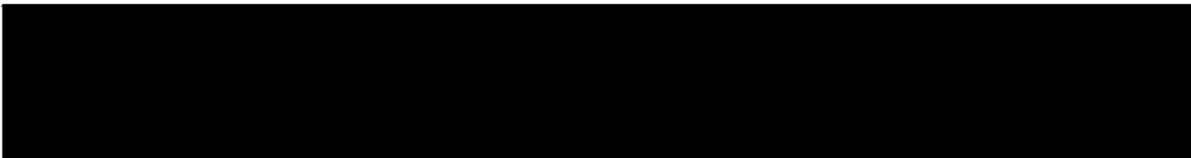
Government of BC

Room : [REDACTED]
 Arrival Date : 11/16/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/19/25
 A/R Number

Date	Description		Debit	Credit
11/16/25	Room Charge		169.00	
11/16/25	Destination Marketing Fee		1.69	
11/16/25	Provincial Room Tax		18.78	
11/16/25	Room GST		8.53	
11/17/25	Room Charge		169.00	
11/17/25	Destination Marketing Fee		1.69	
11/17/25	Provincial Room Tax		18.78	
11/17/25	Room GST		8.53	
11/18/25	In Room Dining	Line# [REDACTED] CHECK# 3584		
11/18/25	F&B GST	Line# [REDACTED] CHECK# 3584		
11/18/25	F&B Gratuity	Line# [REDACTED] CHECK# 3584		
11/18/25	F&B Gratuity	Line# [REDACTED] CHECK# 3584		
11/18/25	Room Charge		169.00	
11/18/25	Destination Marketing Fee		1.69	
11/18/25	Provincial Room Tax		18.78	
11/18/25	Room GST		8.53	
11/19/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 25.59			Total	[REDACTED]
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

[REDACTED] = \$594

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.




Passenger: Stamer John [REDACTED] (ADT)
Booking Reference: [REDACTED]
Ticket number [REDACTED]
Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-20, 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) Terminal: M	[REDACTED]	Thursday 30 Oct 2025	Thursday 30 Oct 2025
Fare: Comfort Fare basis: QZDLZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: Canadair Regional Jet 900 Number of stops: 0			Cabin: [REDACTED] Duration: 00:31 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[REDACTED]	Thursday 30 Oct 2025	Thursday 30 Oct 2025
Fare: Comfort Fare basis: QZDLZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: [REDACTED] Duration: 00:52 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

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). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC AX XXXXXXXXXXXX [REDACTED] XXXX	Air Transportation Charges:	CAD 732.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 38.32
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total amount:	CAD 804.78

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 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.

Bluebird Cabs LTD.

2612 Quadra Street Car [REDACTED]
VICTORIA, BC
V8T4N2
(250) 382-2222

October 30, 2025
[REDACTED]

Receipt: [REDACTED]
Authorization: [REDACTED]

AMERICAN EXPRESS
AID AO 00 00 00 25 01 08 01
PIN Verified

Custom Amount \$76.25

Total \$76.25

American Express \$76.25
[REDACTED]

John Stamer

APPROVED



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)	Seat(s)
STAMER, JOHN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] KAMLOOPS	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

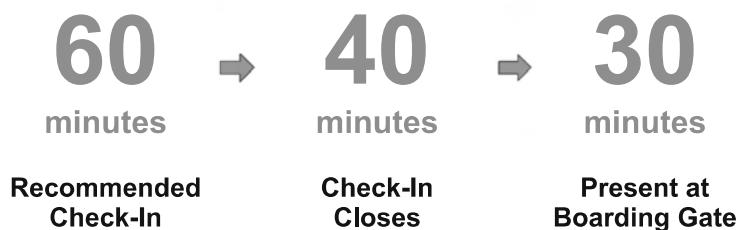
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 October 2025	John Stamer	\$372.08	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



YELLOW CAB [REDACTED]

VICTORIA, BC

**SALE
DUPLICATE**

Batch #: [REDACTED] RRN: [REDACTED]

10/26/25 [REDACTED]

Invoice No.: [REDACTED] REF#: [REDACTED]

APPR CODE: [REDACTED]

AMERICAN EXPRESS Chip

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

AMERICAN EXPRESS

AID: A000000025010801

AMOUNT \$ 74.25

000 APPROVED
AUTH [REDACTED]

Retain this copy for your
records

CUSTOMER COPY

**Yellow Cab Of
Victoria**

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$73.25

CREDIT CARD SALE \$73.25

AMEX [REDACTED]

Retain this copy for statement
validation

23-Nov.-2025 [REDACTED]

\$73.25 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

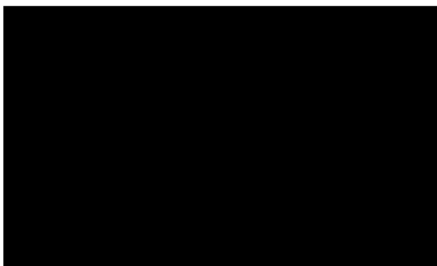
MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Online [REDACTED]



Stamer, John



Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan:PG

Arrival: 11/23/2025

Departure: 11/27/2025

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/23/2025	GUELAU	[REDACTED]	[REDACTED]
11/23/2025	TAXOTH	GST Other	2.38
11/23/2025	GV	Room Charge - Government IT	189.00
11/23/2025	TAXGRM	GST Room	9.54
11/23/2025	TAXROM	Provincial Room Tax	15.27
11/23/2025	TAXMUN	Municipal Tax	5.73
11/23/2025	TAXDMF	Destination Marketing Fee	1.89
11/23/2025	PARKRE	Parking: Reward Member	21.00
11/23/2025	TAXOTH	GST Other	1.05
11/24/2025	GV	Room Charge - Government IT	189.00
11/24/2025	TAXGRM	GST Room	9.54
11/24/2025	TAXROM	Provincial Room Tax	15.27
11/24/2025	TAXMUN	Municipal Tax	5.73
11/24/2025	TAXDMF	Destination Marketing Fee	1.89
11/24/2025	PARKRE	Parking: Reward Member	21.00
11/24/2025	TAXOTH	GST Other	1.05
11/25/2025	GV	Room Charge - Government IT	189.00
11/25/2025	TAXGRM	GST Room	9.54
11/25/2025	TAXROM	Provincial Room Tax	15.27
11/25/2025	TAXMUN	Municipal Tax	5.73
11/25/2025	TAXDMF	Destination Marketing Fee	1.89
11/25/2025	PARKRE	Parking: Reward Member	21.00
11/25/2025	TAXOTH	GST Other	1.05
11/26/2025	GV	Room Charge - Government IT	189.00
11/26/2025	TAXGRM	GST Room	9.54
11/26/2025	TAXROM	Provincial Room Tax	15.27
11/26/2025	TAXMUN	Municipal Tax	5.73
11/26/2025	TAXDMF	Destination Marketing Fee	1.89
11/26/2025	PARKRE	Parking: Reward Member	21.00
11/26/2025	TAXOTH	GST Other	1.05
11/27/2025	AMEX	American Express ***** [REDACTED]	[REDACTED]

[REDACTED] = 973.92

Bluebird Cabs

2612 Quadra Street

VICTORIA, BC

2503822222

<https://www.taxicab.com>

Cab [REDACTED]

Transaction [REDACTED]

Total CA\$77.35

CREDIT CARD SALE CA\$77.35

AMEX [REDACTED]

Retain this copy for statement
validation

27-Nov.-2025 [REDACTED]

CA\$77.35 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Booking Confirmation

Booking reference

[Redacted]

Travel booked/ticket issued on: 13 Nov, 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 entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

John Stamer

Ticket# [Redacted]
Air Canada - Aeroplan# [Redacted]

Seats
YYJ-YVR [Redacted]
YVR-YKA [Redacted]

Depart • Sun 23 Nov, 2025

Kamloops YKA

[Redacted]
Kamloops

Vancouver YVR

[Redacted]
Vancouver Int.

 [Redacted]
0hr 57m
Cabin : [Redacted]
Operated by Air Canada Express - Jazz
[De Havilland Dash 8-400](#)

Vancouver YVR

[Redacted]
Vancouver Int.

Victoria YYJ

[Redacted]
Victoria Int.

 [Redacted]
0hr 31m
Cabin : [Redacted]
Operated by Air Canada Express - Jazz
[De Havilland Dash 8-400](#)



Victoria YYJ

Victoria Int.

Vancouver YVR

Vancouver Int.



0hr 31m

Cabin :

Operated by Air Canada Express - Jazz
De Havilland Dash 8-400

Vancouver YVR

Vancouver Int.

Kamloops YKA

Kamloops



0hr 52m

Cabin :

Operated by Air Canada Express - Jazz
De Havilland Dash 8-400

Purchase summary

CA \$1422.67

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

Amount paid: CA \$1422.67

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Base fare - Adult \$1296.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$67.75

Airport Improvement Fee - Canada \$40.00

Grand total - Canadian dollars \$1,422.67

Canada, U.S.: 1 (888) 247-2262
Other numbers



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$394.36	\$19.72	\$414.08	\$414.08	\$0.00

Passenger(s)	Seat(s)
STAMER, JOHN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Dec 2025	[REDACTED] VICTORIA	[REDACTED] - KAMLOOPS	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	R - ENCORE FARE	\$316.90	\$15.85	\$332.75
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$394.36	\$19.72	\$414.08

Payment Information


Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 December 2025	John Stamer	\$414.08	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In


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

60
minutes




**Recommended
Check-In**

40
minutes



**Check-In
Closes**

30
minutes



**Present at
Boarding Gate**

TRANSACTION RECORD
BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA BC
V8T4E4

Purchase

Dec 04, 025
AMEX

Entry: Chip (C)

Ref#: 7

Auth#: 1

Order:

User name:

Amount

\$77.75

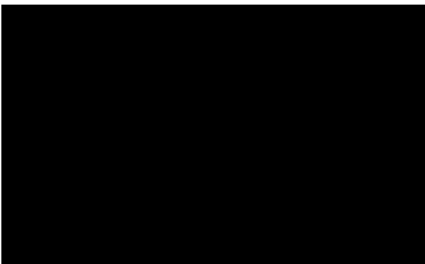
A00000 1025010801 AMERICAN
EXPRES 3
TVR 001 0008000 TSI F800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record





Stamer, John



Canada

Confirmation Number: [Redacted]
3rd Party Confirmation: [Redacted]

Rate Plan:PG

Arrival: 11/30/2025

Departure: 12/04/2025

Room Number: [Redacted]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/30/2025	GUELAU	[Redacted]	[Redacted]
11/30/2025	TAXOTH	[Redacted]	[Redacted]
11/30/2025	GUELAU	[Redacted]	[Redacted]
11/30/2025	TAXOTH	[Redacted]	[Redacted]
11/30/2025	GUELAU	[Redacted]	[Redacted]
11/30/2025	TAXOTH	[Redacted]	[Redacted]
11/30/2025	GV	Room Charge - Government IT	189.00
11/30/2025	TAXGRM	GST Room	9.54
11/30/2025	TAXROM	Provincial Room Tax	15.27
11/30/2025	TAXMUN	Municipal Tax	5.73
11/30/2025	TAXDMF	Destination Marketing Fee	1.89
12/01/2025	GV	Room Charge - Government IT	189.00
12/01/2025	TAXGRM	GST Room	9.54
12/01/2025	TAXROM	Provincial Room Tax	15.27
12/01/2025	TAXMUN	Municipal Tax	5.73
12/01/2025	TAXDMF	Destination Marketing Fee	1.89
12/02/2025	GV	Room Charge - Government IT	189.00
12/02/2025	TAXGRM	GST Room	9.54
12/02/2025	TAXROM	Provincial Room Tax	15.27
12/02/2025	TAXMUN	Municipal Tax	5.73
12/02/2025	TAXDMF	Destination Marketing Fee	1.89
12/03/2025	GV	Room Charge - Government IT	189.00
12/03/2025	TAXGRM	GST Room	9.54
12/03/2025	TAXROM	Provincial Room Tax	15.27
12/03/2025	TAXMUN	Municipal Tax	5.73
12/03/2025	TAXDMF	Destination Marketing Fee	1.89
12/04/2025	AMEX	American Express ***** [Redacted]	[Redacted]

		(CAD)
Sub-Total:		809.50
Total Tax(broken out below):		132.39
TAXDMF - Other Taxes:		7.56
TAXGRM - GST:		38.16
TAXMUN - Other Taxes:		22.92
TAXOTH - Other Taxes:		2.67
TAXROM - PST (Room):		61.08
Total Due:		0.00
Total Payments:		[Redacted]

[Redacted] = \$885.72



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)	Seat(s)
STAMER, JOHN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] - KAMLOOPS	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	John Stamer	\$372.08	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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

60
minutes

Recommended Check-In

40
minutes

Check-In Closes

30
minutes

Present at Boarding Gate

Yellow Cab of Victoria



WWW.NONE.COM

Transaction 

Total **\$73.50**

CREDIT CARD SALE \$73.50


AMEX 

Retain this copy for statement
validation

30-Nov.-2025 

\$73.50 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX 

JOHN STAMER

Reference ID: 

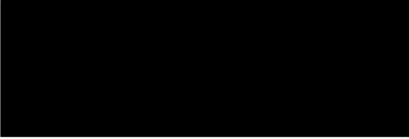
Auth ID 

MID: ***** 

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED



Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 2

Mr John Stamer
 Unknown Country

ALL Membership # :
 Group Name :
 Company Name :

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

Date	Description	Additional Information	Charges	Credits
11-03-25	Package Charge		364.00	
11-03-25	Destination Marketing Fee		3.98	
11-03-25	Hotel Room Tax		35.20	
11-03-25	Major Event MRDT		8.00	
11-03-25	Room GST		17.76	
11-03-25	Major Event MRDT GST		0.40	
11-04-25	Package Charge		432.00	
11-04-25	Destination Marketing Fee		4.83	
11-04-25	Hotel Room Tax		42.77	
11-04-25	Major Event MRDT		9.72	
11-04-25	Room GST		21.58	
11-04-25	Major Event MRDT GST		0.49	
11-05-25	[REDACTED]	Room# [REDACTED] CHECK# [REDACTED]	[REDACTED]	
11-05-25	Package Charge		345.00	
11-05-25	Destination Marketing Fee		3.74	
11-05-25	Hotel Room Tax		33.08	
11-05-25	Major Event MRDT		7.52	
11-05-25	Room GST		16.69	
11-05-25	Major Event MRDT GST		0.38	
11-06-25	American Express Card	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary		Total Charges	Total Credits
Room	56.03	[REDACTED]	[REDACTED]
F&B	7.26		
Other	0.00		
Total	63.29		
		Balance	0.00
		[REDACTED]	= \$1347.14


I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)

Thank you for choosing to stay at [REDACTED]



Receipt

Original receipt #2 

Total 
 = \$33.56

Trip fare	\$24.57
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$1.21
GST	\$1.60
Municipal License Recovery Surcharge 	\$0.10



Wait Time 	\$0.18
YVR Airport Surcharge	\$5.00

Payments

 Ward ...  



Receipt

Original receipt #2



██████████ \$11.43

Total

██████████

Base Fare \$1.66

Distance \$1.24

Time \$6.89

BC License Recovery Surcharge \$0.90

Booking Fee ⓘ \$0.10

GST \$0.54

Municipal License Recovery Surcharge ⓘ \$0.10

Tip ██████████

Payments

██████████ Ward ... ██████████ ██████████


Passenger: Stamer John [REDACTED] (ADT)
Booking Reference [REDACTED]
Ticket number: [REDACTED]
Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-20, 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
KAMLOOPS , Kamloops/Bc/Ca (YKA)	VANCOUVER , International (YVR) Terminal: M	[REDACTED]	Monday 03 Nov 2025	Monday 03 Nov 2025
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: [REDACTED]
Fare basis: HZ7LZACO	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:00
Booking status: OK	Number of stops: 0			Seat: [REDACTED]
Frequent flyer number: [REDACTED]				
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

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.

YKAYVR

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

Form of payment:	CC AX XXXXXXXXXXXX XXXX	Air Transportation Charges:	CAD 548.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 28.62
		Airport Improvement Fee - Canada(SQ)	CAD 15.00
		Total amount:	CAD 601.08

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](#) 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.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or



Receipt

Original receipt #2



██████████ \$7.05

Trip fare \$5.61

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ⓘ \$0.10

GST \$0.34

Municipal License Recovery Surcharge ⓘ \$0.10

Tip ██████████

Payments



Ward .. ██████████
11/5/25 ██████████

██████████



Receipt




Original receipt #2



[REDACTED] = \$11.27

Total

[REDACTED]

Trip fare	\$5.96
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.54
Municipal License Recovery Surcharge 	\$0.10
Tip	[REDACTED]
Wait Time 	\$3.67

Payments



Ward ...

11/5/29

[REDACTED]

GUEST FOLIO

STAMER/WARD

179.00

11/07/25

NAME

RATE

DEPART

ACCT#

PLEASE COMPLETE

11/06/25

ARRIVE

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXX
PAYMENT

MBV#:

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

11/06	SELPARK	YK	28.00	
11/06	GST	YK	1.40	E
11/06	ROOM	608, 1	179.00	
11/06	RM PST	608, 1	14.32	B
11/06	MRDT	608, 1	5.37	C
11/06	RM GST	608, 1	8.95	D

237.04

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	14.32
C	MRDT	.00	5.37
D	ROOM GST	.00	8.95
E	OTHER GST	.00	1.40
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	207.00	30.04	237.04
		CREDITS	
		.00	

See our "Privacy & Cookie Statement" on

Bluebird Cabs

Bluebird Cabs, 2612 Quadra St
VICTORIA, BC V8T 4E4
250 3822222
WWW.NONE.COM

Transaction [REDACTED]

Total CA\$76.75

CREDIT CARD SALE CA\$76.75

AMEX [REDACTED]

Retain this copy for statement
validation

07-Nov.-2025 [REDACTED]

CA\$76.75 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

From: passengerservices@helijet.com
Sent: November 6, 2025
To: [redacted] r
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer # [redacted]
Name John Stamer

Booking

Thursday, November 6, 2025



Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

Invoice #	[redacted]
FARE-YWH-FULL-2025	\$461.90
+ GST	\$23.10
Billing	\$461.90
Taxes	\$23.10
Grand Total	\$485.00
American Express	\$485.00
Date / Time	November 6, 2025 @ [redacted]



Passenger: Stamer John (ADT)

Booking Reference

Ticket number:

Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-21, 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) Terminal: M		Friday 07 Nov 2025	Friday 07 Nov 2025

Fare: Latitude
 Fare basis: BZ0NZALT
 Booking status: OK
 Frequent flyer number:

Operated by: AIR CANADA EXPRESS - JAZZ
 Aircraft type: De Havilland Dhc-8 400 Series
 Number of stops: 0

Duration: 00:31

VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)		Friday 07 Nov 2025	Friday 07 Nov 2025
---	--------------------------------	--	--------------------	--------------------

Fare: Latitude
 Fare basis: BZ0NZALT
 Booking status: OK
 Frequent flyer number:

Operated by: AIR CANADA EXPRESS - JAZZ
 Aircraft type: De Havilland Dhc-8 400 Series
 Number of stops: 0

Duration: 00:52

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.

YYJYKA

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.



Open in Acrobat





FARE DETAILS

Form of payment:	CC AX XXXXXXXXXX [REDACTED] XXXX	Air Transportation Charges:	CAD 995.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 51.47
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total amount:	CAD 1080.93

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](#) 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.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.



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Yellow Cab of Victoria



WWW.NONE.COM

Transaction

Total CA\$74.25

CREDIT CARD SALE CA\$74.25

AMEX

Retain this copy for statement validation

16-Nov.-2024
CA\$74.25 | Method: EMV

AMERICAN EXPRESS
XXXXXXXXXX

JOHN STAMER

Reference ID

Auth ID

MID: *****

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

Online



Passenger: Stamer John (ADT)

Booking Reference: [Redacted]

Ticket number: [Redacted]

Air Canada Reservations, 1-888-247-2262
Issuing date: Nov-10, 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) Terminal: M	[Redacted]	Thursday 20 Nov 2025	Thursday 20 Nov 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK Frequent flyer number: [Redacted]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Duration: 00:31
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[Redacted]	Thursday 20 Nov 2025	Thursday 20 Nov 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK Frequent flyer number: [Redacted]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Duration: 00:52

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.

YYJYKA

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.



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FARE DETAILS

Form of payment:	CC AX XXXXXXXXXXXX XXXX	Air Transportation Charges:	CAD 970.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 50.22
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total amount:	CAD 1054.68

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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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

STAMER, JOHN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] KAMLOOPS	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YKA	\$15.00	\$0.75	\$15.75
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

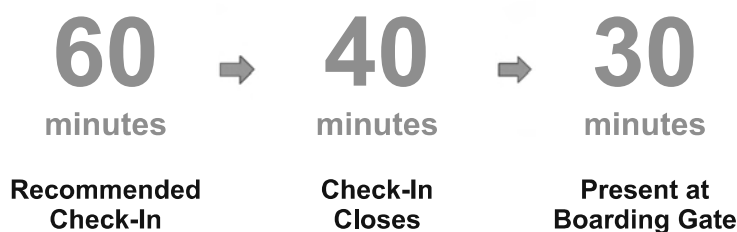
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 October 2025	John Stamer	\$372.08	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



GUEST FOLIO

STAMER/WARD

179.00

11/20/25

NAME

RATE

DEPART

ACCT#

11/16/25

ARRIVE

TIME

ROOM
CLERK

ADDRESS

AXXXXXXXXXXXXXX

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/16	SELPARK AS	28.00		
11/16	GST AS	1.40	E	
11/16	ROOM 1016, 1	179.00		
11/16	RM PST 1016, 1	14.32	B	
11/16	MRDT 1016, 1	5.37	C	
11/16	RM GST 1016, 1	8.95	D	
11/17	SELPARK YK	28.00		
11/17	GST YK	1.40	E	
11/17	ROOM 1016, 1	179.00		
11/17	RM PST 1016, 1	14.32	B	
11/17	MRDT 1016, 1	5.37	C	
11/17	RM GST 1016, 1	8.95	D	
11/18	SELPARK YK	28.00		
11/18	GST YK	1.40	E	
11/18	ROOM 1016, 1	179.00		
11/18	RM PST 1016, 1	14.32	B	
11/18	MRDT 1016, 1	5.37	C	
11/18	RM GST 1016, 1	8.95	D	
11/19	SELPARK YK	28.00		
11/19	GST YK	1.40	E	
11/19	ROOM 1016, 1	179.00		
11/19	RM PST 1016, 1	14.32	B	
11/19	MRDT 1016, 1	5.37	C	
11/19	RM GST 1016, 1	8.95	D	
11/20	CCARD-AX			948.16
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX				

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	.00
B ROOM PST	.00	57.28
C MRDT	.00	21.48
D ROOM GST	.00	35.80
E OTHER GST	.00	5.60
F PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
H GNS MRDT 3%	.00	.00
I LIQUOR TAX	.00	.00
K GST INCLUSIVE	.00	.00
L NET CHARGES	828.00	
TAX	120.16	
CREDITS	948.16	
FOLIO		.00

See our "Privacy & Cookie Statement" on

BLUEBIRD CABS
2612 QUABRA STREET
VICTORIA, BC V8T 4E4

WWW.NONE.COM

Transaction [REDACTED]

Total \$76.25

CREDIT CARD SALE \$76.25

AMEX [REDACTED]

Retain this copy for statement
validation

20-Nov.-2025 [REDACTED]

\$76.25 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED