

Expense Reports

Expense Report	EXP-2209	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-25/25	Total Amount	1009.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	UBCM, Caucus and Stakeholder Meetings.	Oct 1, 2025	57.28	2.20	8251 - MLA Travel

Expense Report	EXP-2233	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 06-23/25	Total Amount	444.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	*Future Flights* Airfare - MLA Travel for Session - Oct 6 & 9/25	Oct 1, 2025	319.64	12.29	8251 - MLA Travel
Airfare - MLA Travel	Airfare - MLA Travel for Session - Oct 20 & 23/25	Oct 1, 2025	124.87	4.80	8251 - MLA Travel

Expense Report	EXP-2461	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 16-17/25	Total Amount	14.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Forgotten Uber Receipt for claim# FSPP-3792	Oct 1, 2025	14.45	0.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3081	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 6-9/25	Total Amount	1473.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 6-9/25	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 6-9/25	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 6-9/25	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 6-9/25	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi Oct 06/25 - MLA Travel for Sitting of the Legislature	Oct 6, 2025	67.00	2.58	8251 - MLA Travel
Taxi - MLA Travel	Taxi Oct 07/25 - MLA Travel for Sitting of the Legislature	Oct 6, 2025	9.15	0.35	8251 - MLA Travel
Taxi - MLA Travel	Taxi Oct 06/25 - MLA Travel for Sitting of the Legislature	Oct 6, 2025	65.30	2.51	8251 - MLA Travel
Taxi - MLA Travel	Taxi Oct 09/25 - MLA Travel for Sitting of the Legislature	Oct 6, 2025	85.00	3.27	8251 - MLA Travel

Expense Report	EXP-3219	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	145.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	CA Travel for attending CA Conference in Victoria	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Travel for attending CA Conference in Victoria	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Travel for attending CA Conference in Victoria	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-3220	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	918.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Travel for attending CA Conference in Victoria	Nov 1, 2025	583.44	22.44	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Travel for attending CA Conference in Victoria	Nov 1, 2025	165.00	6.35	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Travel for attending CA Conference in Victoria	Nov 1, 2025	170.00	6.54	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3529	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 7-Dec 4/25 (FUTURE FLIGHTS)	Total Amount	665.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for sitting of the Legislature	Nov 7, 2025	309.00	11.88	8251 - MLA Travel
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for sitting of the Legislature	Nov 7, 2025	86.00	3.31	8251 - MLA Travel
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for sitting of the Legislature	Nov 7, 2025	92.86	3.57	8251 - MLA Travel
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for sitting of the Legislature	Nov 7, 2025	92.86	3.57	8251 - MLA Travel
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for sitting of the Legislature	Nov 7, 2025	84.56	3.25	8251 - MLA Travel

Expense Report	EXP-3880	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 20-23/25	Total Amount	1511.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for 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 sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	69.35	2.67	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	56.18	2.16	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4275	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1674.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-5153	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 22-23/25	Total Amount	596.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 1, 2025	511.45	19.67	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	24.57	0.95	8251 - MLA Travel

Expense Report	EXP-5215	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 17-20/25	Total Amount	1365.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel for sitting of the Legislature	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Travel for sitting of the Legislature	Dec 1, 2025	24.00	0.92	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5446	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 24-27/25	Total Amount	1377.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	-22.13	-0.85	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	24.00	0.92	8251 - MLA Travel

Expense Report	EXP-5538	Status	Approved
Business Purpose	MLA Expense Reimbursement	Payment Status	Paid
Memo	MLA Travel Sep 1-26/25	Total Amount	212.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 1, 2025	73.71	2.84	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	33.39	1.28	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	35.91	1.38	8251 - MLA Travel

Expense Report	EXP-5540	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Oct 2-24/25	Total Amount	141.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 1, 2025	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	79.38	3.05	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5542	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 3-16/25	Total Amount	214.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-5659	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 1-4/25	Total Amount	1281.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Deducting previous reimbursement amount for missed flight	Dec 1, 2025	-92.86	-3.57	8251 - MLA Travel
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
Ferry - MLA Travel		Dec 1, 2025	20.00	0.77	8251 - MLA Travel
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	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	22.05	0.85	8251 - MLA Travel

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

Purchase

Oct 09, 2025
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref# [REDACTED]
Auth [REDACTED] Response: 01-027
Order:
Username: [REDACTED]

Amount \$ 85.00
Tip [REDACTED]
Total [REDACTED]

60110000041010 Mastercard
TVR 000008001

FF/DT 00 approved

Important: Retain this copy for your record

[REDACTED]

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

Car#66

Purchase

Oct 07, 2025 [REDACTED]
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref: [REDACTED]
Auth: [REDACTED] Response: 01-077
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 9.15

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

250-382-2222
www.taxicab.com

Important Retain this copy for
your record

YELLOW CAB [REDACTED]
817 FISGARD STREET V8W1R9
VICTORIA BC

**** PURCHASE ****

10-06-2025 [REDACTED]

Acct # [REDACTED] RF

Card Type MC

A0000000041010 Mastercard

Trace [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

TVR 0000008001 [REDACTED]

Purchase \$67.00

Tip [REDACTED]

Total [REDACTED]

(001) APPROVED-THANK YOU

Merchant copy

Booking # [REDACTED]

Friday, November 7, 2025

[REDACTED] /Twin Otter

Departure:

[REDACTED] Victoria International Airport

Arrival:

[REDACTED] Richmond (YVR South)

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light

[REDACTED] Toor, Female

Add to Calendar

Invoice	[REDACTED]
Air Transportation Charges	
Sked 300 : Fuel Surcharge	\$11.00
Sked 300 : Sustainability Fee	\$1.18
Sked 300: (6) Light YYJ-YVR	\$35.27
Taxes, Fees and Charges	
Sked 300 : Air Travellers Security Charge	\$9.46
Sked 300 : YYJ Airport Improvement Fee	\$25.00
+ Goods and Services Tax	\$4.09
Optional Service Charges	
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	\$81.91
Taxes	\$4.09
Grand Total	\$86.00

Visa	\$86.00
Date / Time	October 21, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Name	[REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Booking: [REDACTED]

Friday, November 7, 2025

[REDACTED]

Departure:

[REDACTED] **Richmond (YVR South)**

Directions

Arrival:

[REDACTED] **Victoria Harbour**

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

- [REDACTED] **Toor, Female**

Add to Calendar

Invoice #	[REDACTED]
Air Transportation Charges	
Sked 500 : (2) Flex	\$262.44
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$14.71
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$294.29
Taxes	\$14.71
Grand Total	\$309.00

Visa	\$309.00
Date / Time	October 21, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Name	[REDACTED] TOOR
Expiration	[REDACTED]
Authorization	[REDACTED]

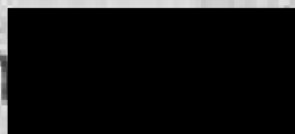
Yellow Cab of Victoria

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503812222
WWW.NONE.COM

Cashier:



Transaction



Total

CA\$69.35

Tip



CREDIT CARD SALE

MASTERCARD



Retain this copy for statement

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		95.00

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]
Mastercard
A0000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025 [REDACTED]

SE [REDACTED]

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Here's your receipt for your ride, Jody

We hope you enjoyed your ride this evening.

Total **\$57.28**

Trip fare \$45.19

Subtotal \$45.19

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$5.71

GST \$2.73

YYJ Airport Surcharge \$2.75

Payments



Jody Toor ••• [redacted]
9/26/25 [redacted]

\$57.28

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

You rode with [redacted]

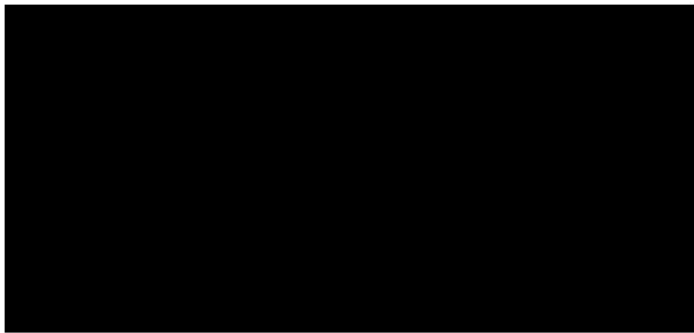
UberX 26.59 kilometers | 34 minutes



[redacted]

[redacted]



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





Jody Toor



Canada

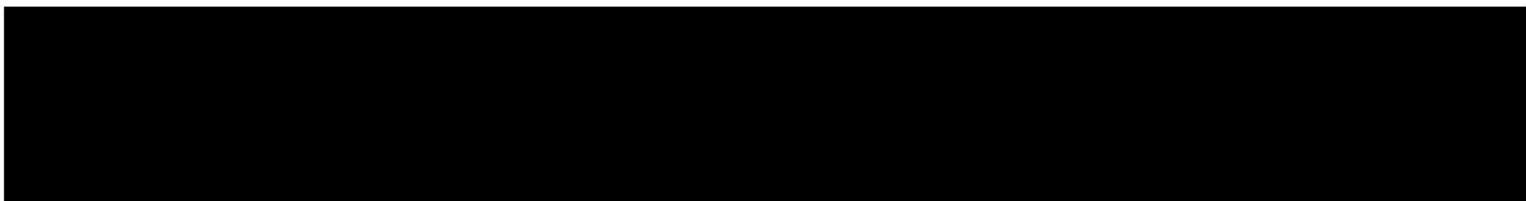
Room: 
 Folio:
 Cashier: 
 Arrival: 09-22-25
 Departure: 09-23-25
 Reference:

Date	Description	Additional Information	Charges	Credits
09-22-25	Room Charge		581.00	
09-22-25	Destination Marketing Fee (DMF)		5.81	
09-22-25	Municipal Tax		17.60	
09-22-25	Rooms - GST		29.34	
09-22-25	Rooms - PST		46.94	
09-23-25	Visa	XXXXXXXXXXXX  XX/XX		680.69

GST Summary	
Registration	
Room	29.34
F&B	0.00
Other	23.41
Total	52.75

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	680.69	680.69
Balance Due	0.00	CDN



Booking Confirmation

[Redacted]

Issued 24 Sep, 2025

[Manage booking](#)

[Check-in](#)

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

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

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

Flights

i A reminder that your Economy Basic fare includes some restrictions. A carry-on bag is not permitted. If you bring a carry-on to the airport, you will be required to check the bag.

Departure • Mon 06 Oct, 2025

[Redacted]

Vancouver YVR

[Redacted]

Vancouver Int. Airport, Terminal M


Victoria YYJ

[Redacted]

Victoria, All Airports

[Redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400
Duration: 30m
Cabin: [REDACTED]

 No carry-on bag permitted.

Return • Thu 09 Oct, 2025

[REDACTED]

Victoria YYJ

Vancouver YVR


[REDACTED]

[REDACTED]

Victoria, All Airports

Vancouver Int. Airport, Terminal M

[REDACTED] Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: [REDACTED]

 No carry-on bag permitted.

Passengers

[REDACTED] **Toor**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YYJ -

YYJ → YVR -

Purchase Summary



CAD \$319.64

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

- Air Canada: CAD \$319.64

1 Adult

Air Transportation Charges

Base fare - Departure	\$130.00
Base fare - Return	\$93.50
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$15.22
Airport Improvement Fee - Canada	\$30.00

Grand total **CAD \$319.64**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations

240 min

Check-in closes

Booking Confirmation

[Redacted]

Issued 24 Sep, 2025

[Manage booking](#)

[Check-in](#)

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

Flights

 A reminder that your Economy Basic fare includes some restrictions. A carry-on bag is not permitted. If you bring a carry-on to the airport, you will be required to check the bag.

Departure • Mon 20 Oct, 2025

[Redacted]

Vancouver YVR

[Redacted]

Vancouver Int. Airport, Terminal M


Victoria YYJ

[Redacted]

Victoria, All Airports

[Redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400
Duration: 30m
Cabin: [REDACTED]

 No carry-on bag permitted.

Return • Thu 23 Oct, 2025

Economy Basic


Victoria YYJ

[REDACTED]
Victoria, All Airports

Vancouver YVR

[REDACTED]
Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: [REDACTED]

 No carry-on bag permitted.

Passengers

[REDACTED] **Toor**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YYJ	-
YYJ → YVR	-

Purchase Summary



CAD \$124.87

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

- Air Canada: CAD \$124.87

1 Adult

Air Transportation Charges

Base fare - Departure	\$35.00
Base fare - Return	\$35.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$5.95
Airport Improvement Fee - Canada	\$30.00

Grand total **CAD \$124.87**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations **240 min**

Check-in closes

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

Thanks for tipping, Jody

Here's your updated Wednesday morning ride receipt.

Total	[REDACTED]
<hr/>	
Trip fare	\$12.61
<hr/>	
Subtotal	\$12.61
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.25
GST	\$0.69
Tip	[REDACTED]

Payments

 Jody Toor [REDACTED]	\$14.45
9/17/25 [REDACTED]	
 Jody Toor ••• [REDACTED]	[REDACTED]
9/17/25 [REDACTED]	

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

You rode with Jagdeep

UberX 3.76 kilometers | 9 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jody

We hope you enjoyed your ride this morning.

Total **\$65.30**

Trip fare \$46.19

Subtotal **\$46.19**

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$10.00

GST \$3.11

Municipal License Recovery Surcharge \$0.10

YVR Airport Surcharge \$5.00

Payments



Jody Toor ••• [redacted]
10/6/25 [redacted]

\$65.30

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

You rode with Jasluv

UberX 35.35 kilometers | 34 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Jody Toor



Canada

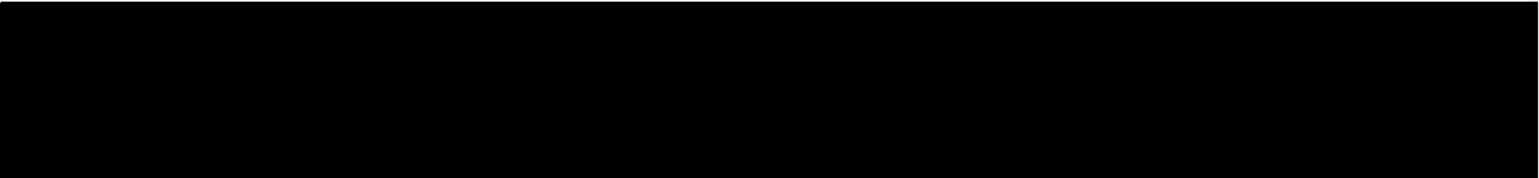
Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 10-06-25
 Departure: 10-09-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-06-25	Room Charge		254.00	
10-06-25	Destination Marketing Fee (DMF)		2.54	
10-06-25	Municipal Tax		7.70	
10-06-25	Rooms - GST		12.83	
10-06-25	Rooms - PST		20.52	
10-07-25	Room Charge		305.00	
10-07-25	Destination Marketing Fee (DMF)		3.05	
10-07-25	Municipal Tax		9.24	
10-07-25	Rooms - GST		15.40	
10-07-25	Rooms - PST		24.64	
10-08-25	Room Charge		297.00	
10-08-25	Destination Marketing Fee (DMF)		2.97	
10-08-25	Municipal Tax		9.00	
10-08-25	Rooms - GST		15.00	
10-08-25	Rooms - PST		24.00	
10-09-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,002.89

GST Summary	
Registration	[Redacted]
Room	43.23
F&B	0.00
Other	34.50
Total	77.73

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,002.89	1,002.89
Balance Due	0.00	CDN





500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001

Date Issued: 08/OCT/2025 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jody Toor
 [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 09/Oct/2025	Tsawwassen Metro Vancouver	[REDACTED] 09/Oct/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Coastal Celebration	20' UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		4 ADULT/YOUTH	\$80.00
		Change fee	\$5.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen		Total:	\$170.00
Fare Type Prepaid		Amount Paid:	\$170.00
		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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 08/OCT/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$170.00

Purchase 2025/10/08

MASTERCARD ***** [REDACTED] \$ 5.00

Auth [REDACTED]
/

01 APPROVED - THANK YOU 027

Cardholder Copy

08 Oct 2025 [REDACTED]



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001

Booking Reference: [REDACTED]

Date Issued: 29/SEP/2025 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jody Toor
 [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 07/Oct/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 07/Oct/2025

<p>Vehicle UNDER HEIGHT PASSENGER VEHICLE Ferry Coastal Celebration</p> <p>The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria</p> <p>Fare Type Prepaid</p>	<table border="1"> <thead> <tr> <th colspan="2">Fare Information</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>20'</td> <td>UNDER HEIGHT PASSENGER VEHICLE</td> <td>\$85.00</td> </tr> <tr> <td>4</td> <td>ADULT/YOUTH</td> <td>\$80.00</td> </tr> </tbody> </table>	Fare Information		Price	20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00	4	ADULT/YOUTH	\$80.00
Fare Information		Price								
20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00								
4	ADULT/YOUTH	\$80.00								
		Total:	\$165.00							
		Amount Paid:	\$165.00							
		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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 29/SEP/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$165.00

Purchase 2025/09/29

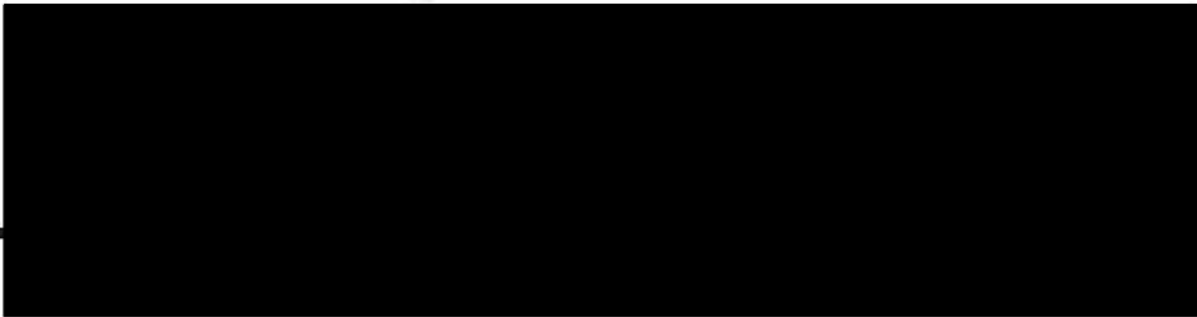
MASTERCARD ***** [REDACTED] \$165.00

Auth [REDACTED]
/

01 APPROVED - THANK YOU 027

Cardholder Copy

29 Sep 2025 [REDACTED]



Canada

Conservative Caucus of BC

Room :

Arrival Date : 10/07/25

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

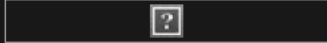
Billing Date : 10/09/25

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	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	Mastercard	XXXXXXXXXXXX XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44	583.44
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	



From: Air Canada
To: [REDACTED]
Subject: Air Canada - 20 Nov 2025: Victoria - Vancouver (Booking reference [REDACTED])
Date: October 21, 2025 [REDACTED]



Booking Confirmation



Issued 21 Oct, 2025

Manage booking

Check-in

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

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

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

Flights

- A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Thu 20 Nov, 2025



Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: [REDACTED]

No carry-on bags permitted.

Passengers

[REDACTED] Toor

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ YVR [REDACTED]

Purchase Summary



CAD \$92.86

1 Adult

Air transportation charges

Base fare - departure \$25.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$2.97

Airport Improvement Fee - Canada

Adult \$25.00

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 27 Nov 2025: Victoria - Vancouver (Booking reference: [REDACTED])
Date: October 21, 2025 [REDACTED]



Booking Confirmation



Issued 21 Oct, 2025

[Manage booking](#)

[Check-in](#)

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

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

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

Flights

A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Thu 27 Nov, 2025
[REDACTED]

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 31m

Cabin: [REDACTED]

No carry-on bags permitted.

Passengers

[REDACTED] Toor

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ YVR [REDACTED]

Purchase Summary



CAD \$84.56

1 Adult

Air transportation charges

Base fare - departure \$25.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$2.97

Airport Improvement Fee - Canada

Adult \$25.00

From: Air Canada
Subject: Air Canada - 04 Dec 2025: Victoria - Vancouver (Booking reference:)
Date: October 21, 2025



Booking Confirmation



Issued 21 Oct, 2025

Manage booking

Check-in

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

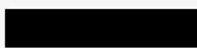
IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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

Flights

A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Thu 04 Dec, 2025



Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

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

Duration: 31m



No carry-on bags permitted.

Passengers

Toor

Ticket #:

Aeroplan #:

Seats

YYJ YVR

Purchase Summary



CAD \$92.86

1 Adult

Air transportation charges

Base fare - departure \$25.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$2.97

Airport Improvement Fee - Canada

Adult \$25.00

Here's your receipt for your ride, Jody

We hope you enjoyed your ride this evening.

Total	\$56.18
--------------	----------------

Trip fare	\$43.92
-----------	---------

Subtotal	\$43.92
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$5.93
GST	\$2.68
YYJ Airport Surcharge	\$2.75

Payments

 Jody Toor •• [REDACTED]	\$56.18
10/24/25 [REDACTED]	

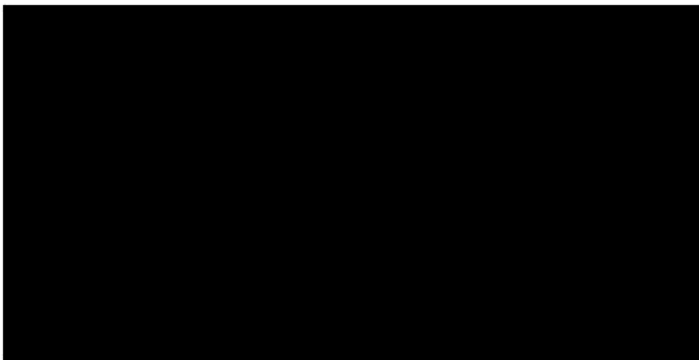
[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 27.10 kilometers | 30 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Jody Toor

Canada

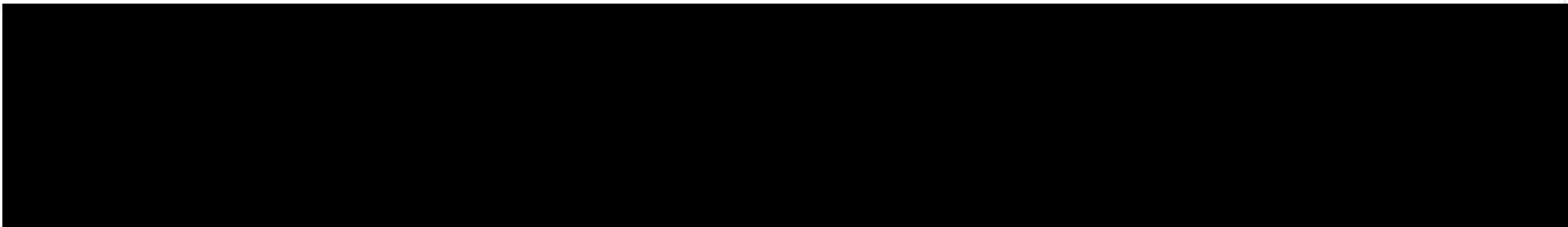
Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 10-20-25
 Departure: 10-23-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-20-25	Room Charge		271.00	
10-20-25	Destination Marketing Fee (DMF)		2.71	
10-20-25	Municipal Tax		8.21	
10-20-25	Rooms - GST		13.69	
10-20-25	Rooms - PST		21.90	
10-21-25	Room Charge		348.00	
10-21-25	Destination Marketing Fee (DMF)		3.48	
10-21-25	Municipal Tax		10.54	
10-21-25	Rooms - GST		17.57	
10-21-25	Rooms - PST		28.12	
10-22-25	Room Charge		339.00	
10-22-25	Destination Marketing Fee (DMF)		3.39	
10-22-25	Municipal Tax		10.27	
10-22-25	Rooms - GST		17.12	
10-22-25	Rooms - PST		27.39	
10-23-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,122.39

GST Summary	
Registration [Redacted]	
Room	48.38
F&B	0.00
Other	38.60
Total	86.98

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,122.39	1,122.39
Balance Due	0.00	CDN





[Redacted] Toor
[Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 10-26-25
 Departure: 10-27-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-26-25	Package Wrapper		254.00	
10-26-25	Destination Marketing Fee (DMF)		2.02	
10-26-25	Municipal Tax		6.12	
10-26-25	Rooms - GST		10.20	
10-26-25	Rooms - PST		16.32	
10-27-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		288.66

GST Summary	
Registration No: [Redacted]	
Room	10.20
F&B	0.00
Other	8.14
Total	18.34

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	288.66	288.66
Balance Due	0.00	CDN








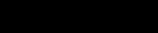
Jody Toor



Canada

Room: 
 Folio:
 Cashier: 
 Arrival: 10-27-25
 Departure: 10-30-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-27-25	Room Charge		263.00	
10-27-25	Destination Marketing Fee (DMF)		2.63	
10-27-25	Municipal Tax		7.97	
10-27-25	Rooms - GST		13.28	
10-27-25	Rooms - PST		21.25	
10-28-25	Room Charge		246.00	
10-28-25	Destination Marketing Fee (DMF)		2.46	
10-28-25	Municipal Tax		7.45	
10-28-25	Rooms - GST		12.42	
10-28-25	Rooms - PST		19.88	
10-29-25	Room Charge		246.00	
10-29-25	Destination Marketing Fee (DMF)		2.46	
10-29-25	Municipal Tax		7.45	
10-29-25	Rooms - GST		12.42	
10-29-25	Rooms - PST		19.88	
10-30-25	Visa	XXXXXXXXXXXX  XX/XX		884.55

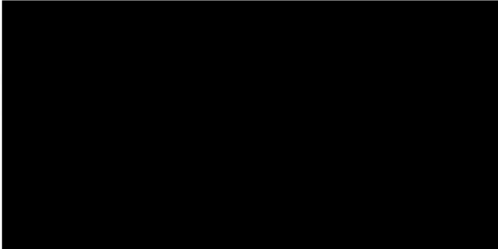
GST Summary	
Registration No	
Room	38.12
F&B	0.00
Other	30.42
Total	68.54

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	884.55	884.55
Balance Due	0.00	CDN

Guest Signature: _____

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.



[Redacted] Toor
 Please Complete
 [Redacted]
 Canada

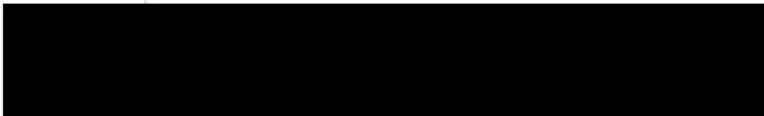
Room: [Redacted]
 Folio No: [Redacted]
 CRS No: [Redacted]
 Arrival: 11-22-25
 Departure: 11-23-25
 Reference:
 Cashier: [Redacted]

Date	Description	Additional Information	Charges	Credits
11-22-25	Gov. / Military		383.00	
11-22-25	Room PST		30.64	
11-22-25	Room MRDT		11.49	
11-22-25	Room Major Events MRDT		9.58	
11-22-25	Room GST		21.74	
11-22-25	Self Parking		55.00	
11-23-25	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		511.45

GST Summary	
GST#	[Redacted]
Room	21.74
F&B	0.00
Other	0.00
Total	21.74

PST Summary	
Room	51.71
F&B	0.00
Other	0.00
Total	51.71

Total	511.45	511.45
Balance Due	0.00	CDN



Booking #

[REDACTED]

Date

Monday, Nov 17, 2025

Departure

[REDACTED]

Richmond (YVR-South)

Arrival

[REDACTED]

Victoria Harbour

Duration

1 hour, 20 minutes

1 Passengers » FULL FARE

Toor, [REDACTED]

Status:

Confirmed

Invoice #933489

FARE-YWH-FULL-2025 1 @ \$323.33

PHS-Heliport Improvement Fee 1 @ \$7.62

+ GST \$16.55

Canadian Dollars \$347.50

Visa \$347.50

**** * [REDACTED] ([REDACTED])

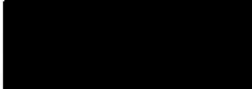
FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.



Jody Toor



Canada

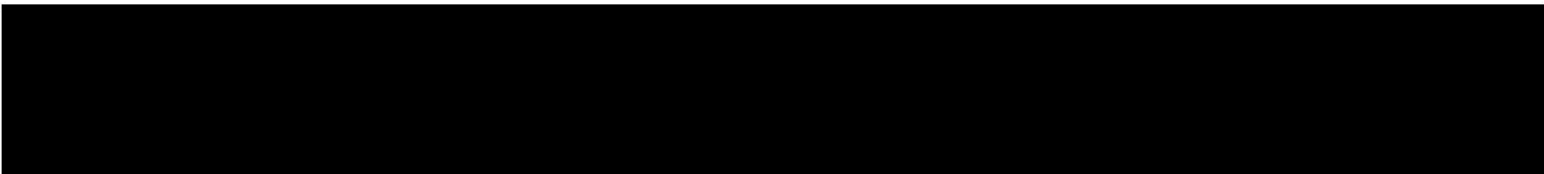
Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-17-25
 Departure: 11-20-25
 Reference:

Date	Description	Additional Information	Charges	Credits
11-17-25	Room Charge		219.00	
11-17-25	Municipal Tax		6.57	
11-17-25	Rooms - GST		10.95	
11-17-25	Rooms - PST		17.52	
11-18-25	Room Charge		219.00	
11-18-25	Municipal Tax		6.57	
11-18-25	Rooms - GST		10.95	
11-18-25	Rooms - PST		17.52	
11-19-25	Room Charge		219.00	
11-19-25	Municipal Tax		6.57	
11-19-25	Rooms - GST		10.95	
11-19-25	Rooms - PST		17.52	
11-20-25	Visa	XXXXXXXXXX [Redacted] XX/XX		762.12

GST Summary	
Registration No [Redacted]	
Room	32.85
F&B	0.00
Other	19.71
Total	52.56

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	762.12	762.12
Balance Due	0.00	CDN



YELLOW CAB COMPANY

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

Merc. ID: [REDACTED]
Term ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Nov 20, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

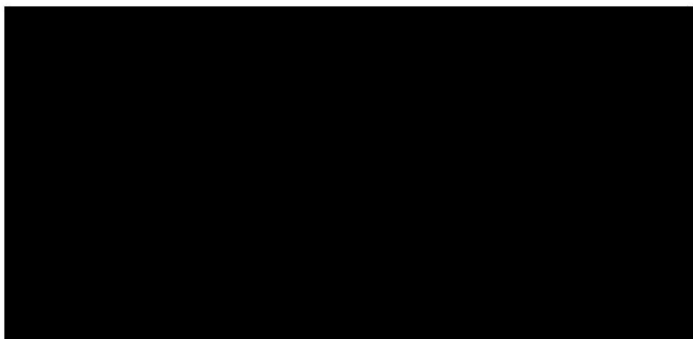
VISA

Contactless

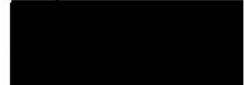
AMOUNT	\$24.00
SUBTOTAL	\$24.00
TIP	[REDACTED]
TOTAL	[REDACTED]

Tran ID: [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa CREDIT
AID: A0000000031010

Customer copy
Thank You
Please Come Again



Jody Toor



Canada

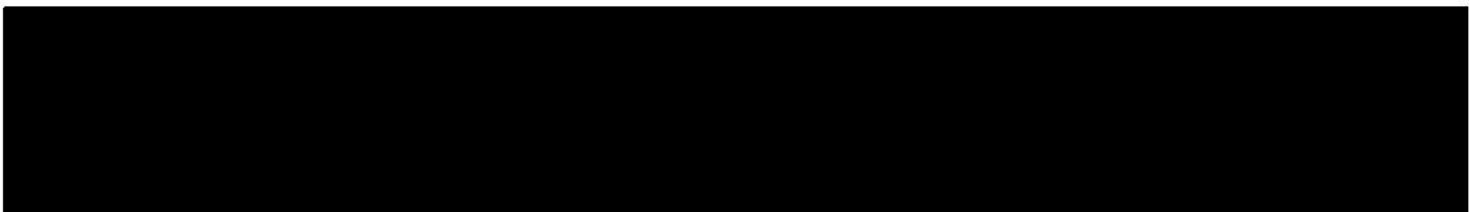
Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-24-25
 Departure: 11-27-25
 Reference:

Date	Description	Additional Information	Charges	Credits
11-24-25	Room Charge		219.00	
11-24-25	Municipal Tax		6.57	
11-24-25	Rooms - GST		10.95	
11-24-25	Rooms - PST		17.52	
11-25-25	Room Charge		219.00	
11-25-25	Municipal Tax		6.57	
11-25-25	Rooms - GST		10.95	
11-25-25	Rooms - PST		17.52	
11-26-25	Room Charge		219.00	
11-26-25	Municipal Tax		6.57	
11-26-25	Rooms - GST		10.95	
11-26-25	Rooms - PST		17.52	
11-27-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		762.12

GST Summary	
Registration No	[Redacted]
Room	32.85
F&B	0.00
Other	19.71
Total	52.56

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	762.12	762.12
Balance Due	0.00	CDN



Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Toor

Booking

Monday, November 24, 2025

Departure:

[REDACTED] Richmond (YVR-South)

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

Invoice # [REDACTED]

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.55

Billing

\$330.95

Taxes

\$16.55

Grand Total

\$347.50

Visa

\$347.50

Date / Time

November 24, 2025 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

Authorization

Aeroplan

\$0.00

Member

Passenger / Passager: Toor [REDACTED] (ADT)

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 27 Nov 25/27 nov. 25

REFUND NOTICE / AVIS DE REMBOURSEMENT**EMD Refund Information / Renseignement sur le remboursement**Coupon: [REDACTED] /C1 From: YYJ/VICTORIA To: YVR/VANCOUVE
Coupon De À R**SEAT FEES**

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi
			Characteristics: Ch Fc

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	21.08 CAD	Refund Amount Montant du remboursement	[REDACTED] XXXXXXXXXXXX [REDACTED]	22.13 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

**Air Transportation Charges Refunded
Frais de transport aérien remboursé**

Fare Refunded Tarif remboursé	21.08 CAD
----------------------------------	-----------

**Taxes, Fees and Charges Refunded
Taxes, frais et droits remboursés**

Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	1.05 CAD
---	----------

Net Total Total net	22.13 CAD
------------------------	-----------

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

oor

Booking

Monday, December 1, 2025

Departure:

[REDACTED] Richmond (YVR-South)

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

Invoice # [REDACTED]

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.55

Billing

\$330.95

Taxes

\$16.55

Grand Total

\$347.50

Visa

\$347.50

Date / Time

December 1, 2025 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

Authorization

Aeroplan

\$0.00

Member

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

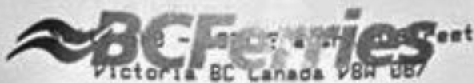
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

ACCESSIBILITY:

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04

1 Adult 20.00

Total 20.00

Master Card

20.00

AUTH

MASTERCARD

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

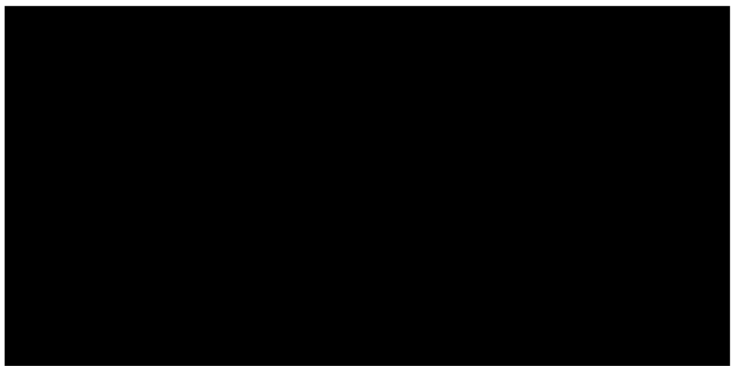
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY



SWB 04 Dec 2025

SEE REVERSE SIDE OF TICKET

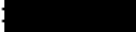


Jody Toor

 Canada

Room: 
 Folio:
 Cashier: 
 Arrival: 12-01-25
 Departure: 12-04-25
 Reference:

Date	Description	Additional Information	Charges	Credits
12-01-25	Room Charge		219.00	
12-01-25	Municipal Tax		6.57	
12-01-25	Rooms - GST		10.95	
12-01-25	Rooms - PST		17.52	
12-02-25	Room Charge		219.00	
12-02-25	Municipal Tax		6.57	
12-02-25	Rooms - GST		10.95	
12-02-25	Rooms - PST		17.52	
12-03-25	Room Charge		219.00	
12-03-25	Municipal Tax		6.57	
12-03-25	Rooms - GST		10.95	
12-03-25	Rooms - PST		17.52	
12-04-25	Visa	XXXXXXXXXXXX  XX/XX		762.12

GST Summary	
Registration No. 	
Room	32.85
F&B	0.00
Other	19.71
Total	52.56

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	762.12	762.12
Balance Due	0.00	CDN

