

Expense Reports

Expense Report	EXP-1996	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA SEP 15-18/25	Total Amount	642.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Travel to Northern BC for Meetings with stakeholders and tour.	Oct 1, 2025	435.67	16.76	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Travel to Northern BC for Meetings with stakeholders and tour.	Oct 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Travel to Northern BC for Meetings with stakeholders and tour.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Travel to Northern BC for Meetings with stakeholders and tour.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Travel to Northern BC for Meetings with stakeholders and tour.	Oct 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-2072	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC OTHER SEPT 15-18/25	Total Amount	453.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel - Travel to Northern BC for meetings with stakeholders.	Oct 1, 2025	247.24	9.51	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person Travel - Travel to Northern BC for meetings with stakeholders.	Oct 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel - Travel to Northern BC for meetings with stakeholders.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel - Travel to Northern BC for meetings with stakeholders.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person Travel - Travel to Northern BC for meetings with stakeholders.	Oct 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-2074	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	MLA INCONST Aug 12-Sep 10/25	Total Amount	195.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Mileage, In-constituency meeting	Oct 1, 2025	39.06	1.50	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency meeting - Return	Oct 1, 2025	18.27	0.70	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency meetings	Oct 1, 2025	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency meeting - Return	Oct 1, 2025	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency meeting	Oct 1, 2025	24.57	0.95	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage, In-constituency meetings - Return	Oct 1, 2025	39.06	1.50	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-2073	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Aug 5/25	Total Amount	153.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage, Meeting with AG for Carga Negotiations - Return	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Mileage - Meeting with AG for Carga Negotiations - Whistler to Vancouver,	Oct 1, 2025	76.86	2.96	8251 - MLA Travel

Expense Report	EXP-2081	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 8-11/25	Total Amount	508.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Per Diem, MLA Travel for meetings, Sep 8 to Sep 11/25	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	Per Diem, MLA Travel for meetings, Sep 8 to Sep 11/25	Oct 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for meetings, Sep 8 to Sep 11/25	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for meetings, Sep 8 to Sep 11/25 - Return	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Parking - MLA Travel	Parking, Sep 11/25, MLA Travel for meetings	Oct 1, 2025	19.65	0.76	8251 - MLA Travel

Expense Report	EXP-2909	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Sep 21-25/25	Total Amount	2743.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	1994.77	76.72	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	439.00	16.88	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Public Transportation - Accompanying Person	Traveled to Victoria for UBCM.	Oct 1, 2025	10.00	0.38	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3046	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA SEP 15-18/25	Total Amount	760.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - Accompanying Person	MLA Valeriote, Amy Attas and Emily Bishop traveled to Terrace and smithers to meet with stakeholders.	Oct 1, 2025	587.62	25.95	8254 - Accompanying Person Travel
Fuel - Accompanying Person	MLA Valeriote, Amy Attas and Emily Bishop traveled to Terrace and smithers to meet with stakeholders.	Oct 1, 2025	64.20	2.47	8254 - Accompanying Person Travel
Fuel - Accompanying Person	MLA Valeriote, Amy Attas and Emily Bishop traveled to Terrace and smithers to meet with stakeholders.	Oct 1, 2025	36.79	1.42	8254 - Accompanying Person Travel
Parking - Accompanying Person	MLA Valeriote, Amy Attas and Emily Bishop traveled to Terrace and smithers to meet with stakeholders.	Oct 1, 2025	72.00	2.77	8254 - Accompanying Person Travel

Expense Report	EXP-3093	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-26/25	Total Amount	4074.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	188.00	7.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to Victoria for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	124.74	4.80	8251 - MLA Travel
Mileage - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	124.74	4.80	8251 - MLA Travel
Parking - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	30.00	1.15	8251 - MLA Travel
Taxi - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	10.24	0.39	8251 - MLA Travel
Taxi - MLA Travel	Traveled to Victoria for UBCM	Oct 1, 2025	8.30	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3930	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 15-18/25	Total Amount	1561.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	341.17	13.12	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	207.64	7.99	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	330.00	12.69	8251 - MLA Travel
Mileage - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	83.79	3.22	8251 - MLA Travel
Mileage - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	83.79	3.22	8251 - MLA Travel
Parking - MLA Travel	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	271.00	10.42	8251 - MLA Travel

Expense Report	EXP-3921	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Oct 10/25	Total Amount	148.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travel to Bowen Island for Constituency related work.	Oct 10, 2025	74.34	2.86	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Travel to Bowen Island for Constituency related work.	Oct 10, 2025	74.34	2.86	8252 - MLA In Constituency Travel

Expense Report	EXP-3934	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA SEP 15-18/25	Total Amount	513.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Amy Atlas accompanied MLA Valeriote for a trip up North and the MLA Covered her accommodation cost.	Oct 1, 2025	330.00	12.69	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Amy Atlas accompanied MLA Valeriote for a trip up North and the MLA Covered her accommodation cost.	Oct 1, 2025	183.44	7.06	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3935	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA SEP 15-18/25	Total Amount	444.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Traveled to Northern BC to meet with different stakeholders and tour different towns.	Nov 1, 2025	260.00	10.00	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Emily Bishop Accompanied MLA Valeriotte for a trip up north and the MLA paid for her accommodation.	Nov 1, 2025	184.44	7.09	8254 - Accompanying Person Travel

Expense Report	EXP-3941	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	1449.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	A week in Victoria for MLA work	Nov 1, 2025	188.00	7.23	8251 - MLA Travel
Ferry - MLA Travel	A week in Victoria for MLA work	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-4586	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 27-30/25	Total Amount	1660.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	289.00	11.12	8251 - MLA Travel
Airfare - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	439.00	16.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for MLA Work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for MLA Work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for MLA Work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for MLA Work	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	24.20	0.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4587	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 16/25	Total Amount	74.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travel in constituency for MLA Work	Nov 1, 2025	74.34	2.86	8252 - MLA In Constituency Travel

Expense Report	EXP-4588	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-24/25	Total Amount	362.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	124.74	4.80	8251 - MLA Travel
Mileage - MLA Travel	Travel to Victoria for MLA Work	Nov 1, 2025	84.42	3.25	8251 - MLA Travel

Expense Report	EXP-4589	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 4-5/25	Total Amount	597.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Travel to Vancouver for FNLG	Nov 4, 2025	444.09	17.08	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Nov 4, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Nov 4, 2025	76.86	2.96	8251 - MLA Travel

Expense Report	EXP-5016	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-21/25	Total Amount	2215.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	A week in Victoria for MLA work	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	A week in Victoria for MLA work	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	A week in Victoria for MLA work	Dec 1, 2025	126.63	4.87	8251 - MLA Travel
Taxi - MLA Travel	A week in Victoria for MLA work	Dec 1, 2025	33.99	1.31	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5788
Business Purpose	MLA Travel
Memo	MLA Travel Nov 24-27/25

Status	Approved
Payment Status	Paid
Total Amount	1403.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Public Transportation - MLA Travel		Dec 1, 2025	35.97	1.38	8251 - MLA Travel

Expense Report	EXP-5787
Business Purpose	MLA Travel
Memo	MLA Travel Dec 8-9/25

Status	Approved
Payment Status	Paid
Total Amount	598.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Dec 8, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Dec 8, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Removed dining charge	Dec 8, 2025	334.46	12.86	8251 - MLA Travel
Mileage - MLA Travel		Dec 8, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel		Dec 8, 2025	76.86	2.96	8251 - MLA Travel
Parking - MLA Travel		Dec 8, 2025	10.00	0.38	8251 - MLA Travel

Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/09/11 [REDACTED]
Parking Expiry: 2025/09/11 [REDACTED]
Parking Cost: **\$19.65**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/09/11 [REDACTED]

Thank you for using [REDACTED]


You can access a full list of all your parking transactions and update your profile at [REDACTED]

Parking for work? Tired of submitting expenses? Visit our website to discover [REDACTED]

[REDACTED]



© 2025 [REDACTED]

Tsawwassen
 To
 Swartz Bay


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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21
 BOOKING-
 REF#:

Prepaid

20	Undersize Vehicle	85.00
21	Adult	40.00
	Total Prepaid	125.00

= 20

CHANGE DUE 0.00

nted automatic download of some pictures in this message.

Customer Information

Account

HAS #

Name

Booking

Thursday, September 25, 2025

Flight **Twin Otter**

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (1) Flex \$378.22

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$20.90

Optional Service Charges

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

Billing \$418.10

Taxes \$20.90

Grand Total \$439.00

Visa \$439.00

Date / Time September 14, 2025

Summary **** * * * * *

Expiration

Authorization


Flex Terms & Conditions

Checking-in (Float Operations):

All folders are up to date.

Uber

Total CA\$13.24
September 24, 2025


 The picture can't be displayed.

Total CA\$13.24

Trip fare CA\$7.77

Subtotal CA\$7.77

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs  CA\$0.10

GST CA\$0.49

Tip CA\$3.00

Wait Time  CA\$0.98

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

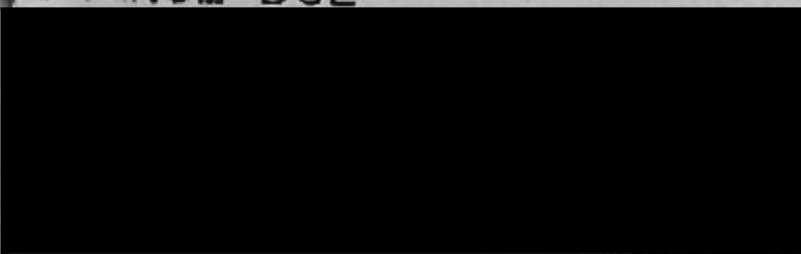
PURCHASE 2025/09/26

201	Undersize Vehicle	75.00
1	Adult	20.00
1	ALT Premium	93.00

Total 188.00

Assured Loading 188.00

CHANGE DUE 0.00



This is the receipt for your purchase at City of Victoria Payments.

Order Information

Quantity	Item	Unit	Price
1	Parking Ticket - Ticket No. [REDACTED] By/Law/Section: 09-079 / 72 (2)(A)	30.00 CAD	30.00
		Total	30.00

This order is now complete. Transaction approved!

Here is your receipt:

----- TRANSACTION RECORD -----
City of Victoria
No. 1
Canada

TYPE: Purchase

ACCT: Visa \$ 30.00 CAD

CARD NUMBER : #####
DATE/TIME : 01 Jun 201
PROGRAM # :
METER # :
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Tsawwassen
 To
 Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21
 BOOKING-
 REF#:

Prepaid


20'	Undersize Vehicle	85.00
21	Adult	40.00
	Total Prepaid	125.00

20
 105

CO Paid \$105.00

Uber

Total CA\$8.30
September 25, 2025

 The picture can't be displayed.

Total

CA\$8.30

Trip fare


CA\$6.90

Subtotal

CA\$6.90

BC License Recovery Surcharge

CA\$0.90

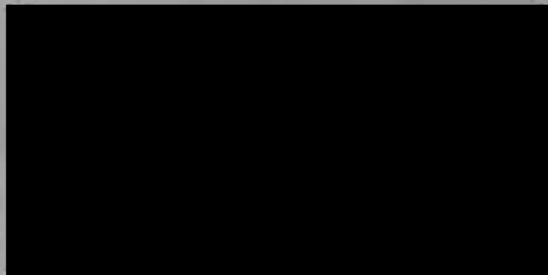
Est. insurance and payments costs 

CA\$0.10

GST

CA\$0.40

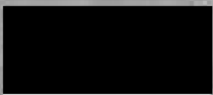
Payments



078 1Y7 Vancouver

604-276-7739

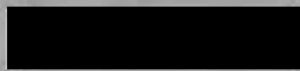
GST



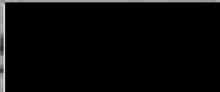
Epac:

Unit ID:

Receipt

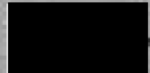


09/18/2

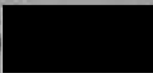


010100 Pay parking ticket \$ 271.00

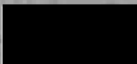
09/15/25



- 09/18/25



Length of stay: 3 Days,



Unit ID:

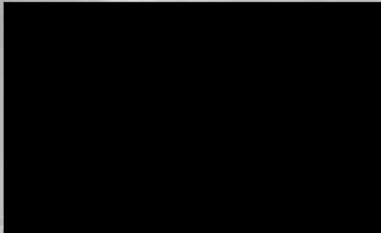


Total Amount

\$ 271.00

Credit Memo

\$ 271.00



Guest Folio

Arrival Date: 17 Sep 2025
Departure Date: 18 Sep 2025

Room Type: Deluxe King Suite-K

Jeremy Valeriote



Folio: [Redacted]

Room: [Redacted]

CC Number: [Redacted]

Canada

Date	Folio	Reference	Amount	Tax	Total	
17 Sep 2025	1	Room Charge	\$179.00	\$28.54	\$207.54	
17 Sep 2025	1	Room Charge	\$179.00	\$28.54	\$207.54	
17 Sep 2025	1	Room Charge	\$179.00	\$28.54	\$207.54	
18 Sep 2025	1	Payment VISA	\$-576.52	\$0.00	\$-576.52	
			Room Charges	\$497.00	\$79.52	\$576.52
			Other Charges	\$0.00	\$0.00	\$0.00
			Credits	\$-576.52	\$0.00	\$-576.52
			Balance			\$0.00

MRDT	3.00 %	\$497.00	\$14.91
PST	8.00 %	\$497.00	\$39.76
GST	5.00 %	\$497.00	\$24.85

Signature _____

Thank You for choosing the [Redacted] We look forward to seeing you on your next visit.

Booking Review
✕

<p>Booking # [REDACTED]</p> <p>Date Thursday, Oct 30, 2025</p> <p>Departure [REDACTED] Victoria Harbour</p> <p>Arrival [REDACTED] Vancouver Harbour</p> <p>Duration 35 minutes</p> <p>1 Passenger(s) » Flex Valeriote, Jeremy</p> <p>Status: KK - Confirmed</p>	<table style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #eee;"> <td colspan="3">Invoice [REDACTED]</td> </tr> <tr style="background-color: #eee;"> <td colspan="3">Air Transportation Charges</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : (1) Flex</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$376.02</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : Fuel Surcharge</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$11.00</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : Sustainability Fee</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$1.18</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : Vancouver Terminal Fee</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$4.00</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : Victoria Terminal Fee</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$12.85</td> </tr> <tr style="background-color: #eee;"> <td colspan="3">Taxes, Fees and Charges</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : VHFC Terminal Fee</td> <td style="text-align: center; border-top: 1px dotted black;">1 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$13.05</td> </tr> <tr> <td style="border-top: 1px dotted black;">+ Goods and Services Tax</td> <td></td> <td style="text-align: right; border-top: 1px dotted black;">\$20.90</td> </tr> <tr style="background-color: #eee;"> <td colspan="3">Optional Service Charges</td> </tr> <tr> <td style="border-top: 1px dotted black;">All Skeds - Baggage : Flex Baggage Fee (2024)</td> <td style="text-align: center; border-top: 1px dotted black;">0 @</td> <td style="text-align: right; border-top: 1px dotted black;">\$0.00</td> </tr> <tr style="background-color: #eee; font-weight: bold;"> <td colspan="2">Canadian Dollars</td> <td style="text-align: right;">\$439.00</td> </tr> <tr> <td style="border-top: 1px dotted black;">Visa</td> <td></td> <td style="text-align: right; border-top: 1px dotted black;">\$439.00</td> </tr> </table>	Invoice [REDACTED]			Air Transportation Charges			Sked 200 : (1) Flex	1 @	\$376.02	Sked 200 : Fuel Surcharge	1 @	\$11.00	Sked 200 : Sustainability Fee	1 @	\$1.18	Sked 200 : Vancouver Terminal Fee	1 @	\$4.00	Sked 200 : Victoria Terminal Fee	1 @	\$12.85	Taxes, Fees and Charges			Sked 200 : VHFC Terminal Fee	1 @	\$13.05	+ Goods and Services Tax		\$20.90	Optional Service Charges			All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00	Canadian Dollars		\$439.00	Visa		\$439.00
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Booking Review
✕

<p>Booking # [REDACTED]</p> <p>Date Monday, Oct 27, 2025</p> <p>Departure [REDACTED] Vancouver Harbour</p> <p>Arrival [REDACTED] Victoria Harbour</p> <p>Duration 35 minutes</p> <p>1 Passenger(s) » Flex Valeriote, Jeremy</p> <p>Status: KK - Priority Boarding</p>	<div style="background-color: #f0f0f0; padding: 2px 5px; margin-bottom: 5px;">Invoice # [REDACTED]</div> <div style="background-color: #f0f0f0; padding: 2px 5px; margin-bottom: 5px;">Air Transportation Charges</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Sked 200 : (5) Flex</td> <td style="width: 15%; text-align: center;">1 @</td> <td style="width: 25%; text-align: right;">\$233.16</td> </tr> <tr> <td>Sked 200 : Fuel Surcharge</td> <td style="text-align: center;">1 @</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td>Sked 200 : Sustainability Fee</td> <td style="text-align: center;">1 @</td> <td style="text-align: right;">\$1.18</td> </tr> <tr> <td>Sked 200 : Vancouver Terminal Fee</td> <td style="text-align: center;">1 @</td> <td style="text-align: right;">\$4.00</td> </tr> <tr> <td>Sked 200 : Victoria Terminal Fee</td> <td style="text-align: center;">1 @</td> <td style="text-align: right;">\$12.85</td> </tr> </table> <div style="background-color: #f0f0f0; padding: 2px 5px; margin-bottom: 5px;">Taxes, Fees and Charges</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Sked 200 : VHFC Terminal Fee</td> <td style="width: 15%; text-align: center;">1 @</td> <td style="width: 25%; text-align: right;">\$13.05</td> </tr> <tr> <td colspan="2">+ Goods and Services Tax</td> <td style="text-align: right;">\$13.76</td> </tr> </table> <div style="background-color: #f0f0f0; padding: 2px 5px; margin-bottom: 5px;">Optional Service Charges</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">All Skeds - Baggage : Flex Baggage Fee (2024)</td> <td style="width: 15%; text-align: center;">0 @</td> <td style="width: 25%; text-align: right;">\$0.00</td> </tr> </table> <div style="background-color: #f0f0f0; padding: 2px 5px; margin-bottom: 5px;">Canadian Dollars</div> <div style="text-align: right; font-weight: bold; font-size: 1.2em;">\$289.00</div> <hr style="border: 0.5px dotted black;"/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Visa</td> <td style="width: 15%;"></td> <td style="width: 25%; text-align: right;">\$289.00</td> </tr> </table>	Sked 200 : (5) Flex	1 @	\$233.16	Sked 200 : Fuel Surcharge	1 @	\$11.00	Sked 200 : Sustainability Fee	1 @	\$1.18	Sked 200 : Vancouver Terminal Fee	1 @	\$4.00	Sked 200 : Victoria Terminal Fee	1 @	\$12.85	Sked 200 : VHFC Terminal Fee	1 @	\$13.05	+ Goods and Services Tax		\$13.76	All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00	Visa		\$289.00
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Visa		\$289.00																										

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING-
REF#:

Prepaid

CO Paid \$105.00

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00



Nov 21, 2025
[Redacted]

Nov 21, 2025 [Redacted]

Thanks for riding, Jeremy



We hope you enjoyed your ride this evening.

Total **\$35.28**

Trip fare	\$30.15
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$1.26
GST	\$1.68
Wait Time ⓘ	\$1.29

Payments



eTicket Receipt



RESERVATION CODE	[REDACTED]
ISSUE DATE	22 Jul 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin [REDACTED] Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVD0LEK Not Valid Before 15 SEP 25 Not Valid After 15 SEP 25
15 Sep 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Fare Econo Cabin [REDACTED] Seat Number CHECK IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVD0LEK Not Valid Before 15 SEP 25 Not Valid After 15 SEP 25
18 Sep 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin [REDACTED] Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVD0LEK Not Valid Before 18 SEP 25 Not Valid After 18 SEP 25
18 Sep 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare Econo Cabin [REDACTED] Seat Number CHECK IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVD0LEK Not Valid Before 18 SEP 25 Not Valid After 18 SEP 25

Allowances

Baggage Allowance

YYJ to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YXT to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YYJ WS X/YVR WS YXT155.00WS X/YVR WS YYJ155.00CAD310.00END
Fare	CAD 310.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 435.67

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	21 Aug 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin [REDACTED] Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TBRD0LFS Not Valid After 15 SEP 26
15 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin [REDACTED] Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TBRD0LFS Not Valid After 15 SEP 26
18 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin [REDACTED] Seat Number 09D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0LFK Not Valid After 25 OCT 25
18 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin [REDACTED] Seat Number 09D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0LFK Not Valid After 15 SEP 26

Allowances

Baggage Allowance

YYJ to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXT to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - (WS - WESTJET)

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 600.03
	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] CAD 247.24
Fare Calculation Line	YYJ WS X/YVR WS YXT482.00WS X/YVR WS YYJ220.00CAD702.00END
Fare	CAD 702.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.35 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 847.27

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Invoice

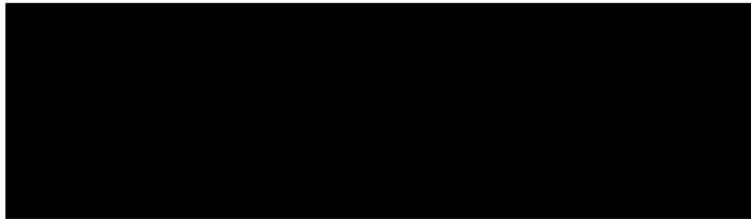
Valeriote, Jeremy
[REDACTED] r
Canada

Invoice Date: 09-09-2025 20:20:30
[REDACTED]

Arrival Date: 09-08-2025
Departure Date: 09-09-2025
Room Number: [REDACTED]
Confirmation Number: [REDACTED]
Number of Guests: 1
Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-08-2025	BC Provincial Government Business Travel	CA\$229.00	
09-08-2025	Resort Fee	CA\$4.58	
09-08-2025	GST	CA\$11.68	
09-08-2025	Provincial Hotel Tax	CA\$18.69	
09-08-2025	Municipal Room Tax 2%	CA\$4.67	
09-09-2025	Visa XXXXXXXXXXXX [REDACTED]		CA\$268.62

Total Charge	CA\$268.62
Total Credits	CA\$268.62
Net Amount	CA\$0.00
Balance	CA\$0.00
Resort Fee	CA\$4.58
GST	CA\$11.68
Provincial Hotel Tax	CA\$18.69
Municipal Room Tax 2%	CA\$4.67



Receipt for purchase:

Product Purchased: Account Balance

Cost: \$10.00

Date: Sep 25, 2025 at [REDACTED]

Agency: Victoria Regional Transit

Bankcard used: Visa •••• [REDACTED]

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Sept 5, 2025

Booking details

[REDACTED]

[REDACTED]

Check in: Sept 21, 2025

Check out: Sept 25, 2025

1 room x 4 nights

Superior Room, 1 Queen Bed

Booked for: [REDACTED]

Payment details

Room price

Sun, Sept 21 CA \$364.84

Mon, Sept 22 CA \$364.84

Tue, Sept 23 CA \$486.73

Wed, Sept 24 CA \$486.73

Taxes & fees CA \$275.24

Property fee CA \$17.03

Other

64 Expedia Rewards points applied -CA \$0.64

Total **CA \$1,994.77**

Paid

[Visa [REDACTED]]

Private sale: save 10%

Prices shown after CA \$288.06 savings

EX4B_GREEN 18/09/25
Receipt

Short-term parking

VISA

Long Term Lot 1

15/09/25

18/09/25

Period 3d

(GST) \$72.00

Gross total \$72.00

Payment

Type: PURCHASE \$72.00

VISA CREDIT

CARD: *****

REF:

AUTH

A0000000031010

01 APPROVED-THANK YOU 027

Net total \$68.57
GST 5% \$3.43

EFDF2839 - 1/1

TRANSACTION RECORD

PETRO-CANADA
3712 HWY 16
SMITHERS
BRITISH COLUMBIA
V0J2N0
(250)-847-4477

GST #: 104575873
PST #: ***
PC689018: ***
PAYPOINT: ***
TERMINAL: ***
INVOICE NO: [REDACTED]
2025-09-18

PUMP 7
REGULAR \$ 65.50
43.407L AT \$1.500/L
Fuel sales \$ -1.30
FUEL SAVINGS @ 3.0 CPL \$3.00

GST INCLUDED \$4.20
TOTAL \$64.20

UISA

Type: PURCHASE

UISA

#:

[REDACTED]

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: [REDACTED]
Method of Payment: VISA [REDACTED]
AUTH: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: F
Vehicle Group Charged: F
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 34457
Odometer In: 35444
Total Driven: 987
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 15, 2025 [REDACTED]
Pickup Location: [REDACTED]
250-638-0288

Return Date/Time: SEP 18, 2025 [REDACTED]
Return Location: [REDACTED]
250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 91.45 / MAX 6 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:	Period @ 365.80 =	365.80
Hourly: 68.59			
Ad'l day: 91.45			
Period: 365.80			
	Time and Kilometres:		365.80

Your Optional Products/Services

2 ADR 10.00/DY 70.00/WK

Optional Services Total: 80.00

Your Taxable Fees

15.00% Concession Recovery Fee 57.26
VEH LIC FEE 15.96
Optional Services Total Taxable: 80.00

Sub-total-Charges: 519.02
PST 7.000% 36.33

Your Non-Taxable Products/Services

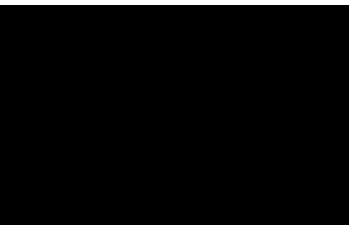
GST TAX 5.00 % 25.95
PASSENGER VEHICLE RENTAL TAX 6.32

Your Total Charges: 587.62
Prepayment 0.00

Net Charges: CAD 587.62
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 00479. Your vehicle was checked in by 00505.
GST NO R105178057

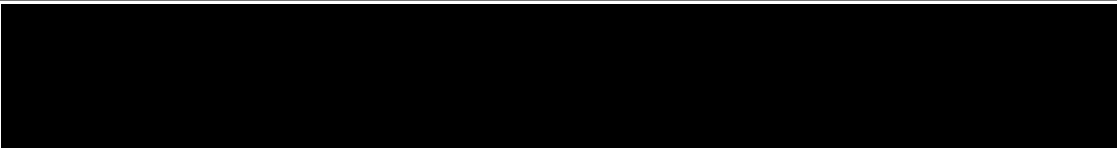


Jeremy Valeriotte
 [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 09/21/25
 Departure : 09/26/25
 Folio No. : [Redacted]
 Conf. No. : [Redacted]

Date	Description	Charges	Credits
09/21/25	Room	529.00	
09/21/25	Parking Fee	28.00	
09/22/25	Room	532.00	
09/23/25	Room	532.00	
09/24/25	Room	532.00	
09/25/25	Room	532.00	
09/25/25	Destination Marketing Fee 1%	26.57	0.00
09/25/25	Provincial Hotel Tax 8%	214.70	0.00
09/25/25	Goods and Service Tax 5%	135.59	0.00
09/25/25	Municipal Hotel Tax 3%	80.51	0.00
09/26/25	Visa XXXXXXXXXXXXX [Redacted] XX/XX		3,142.37
		Total Charges	3,142.37
		Total Credits	3,142.37
		Balance	0.00
			CAD

Net Amount	2,685.00
Destination Marketing Fee 1%	26.57
Provincial Hotel Tax 8%	214.70
Goods and Service Tax 5%	135.59
Municipal Hotel Tax 3%	80.51
	0.00
Total Charges	0.00
	CAD





eTicket Receipt

Prepared For
VALERIOTE/JEREMY MR

RESERVATION CODE	██████████
ISSUE DATE	24 Jul 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████
TOUR CODE	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Sep 25	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	TERRACE BC, CANADA Time ██████	Fare Econo Cabin ██████ Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVDOLEK Not Valid Before 15 SEP 25 Not Valid After 15 SEP 25
18 Sep 25	WESTJET WS ██████ Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Fare Econo Cabin ██████ Seat Number CHECK IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBVDOLEK Not Valid Before 18 SEP 25 Not Valid After 18 SEP 25

Allowances

Baggage Allowance

YVR to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YXT to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YXT120.00WS YVR120.00CAD240.00END
Fare	CAD 240.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 341.17

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Sep 15 + 16 || Your stay at [REDACTED]

Booking three rooms in the lodge for Sep 15 and 16, 2025.

PLEASE CONTACT US TO LET US KNOW WHAT TIME YOU WILL BE ARRIVING ON YOUR CHECK-IN DATE.

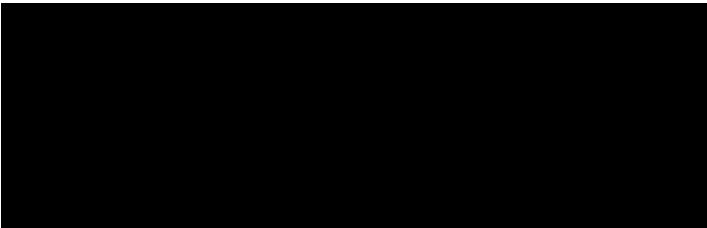
- If paying by cheque, please make payable to [REDACTED]
- E-Transfer or contact us at [REDACTED]

Customer	Invoice Details	Deposit	Balance
[REDACTED]	PDF created September 3, 2025 \$935.64	Due Sep 10, 2025 \$421.04	Due September 18, 2025 \$514.60

Items	Quantity	Price	Amount
Room Booking (1 queen bed)	2	\$165.00	\$330.00
Room Booking (1 queen bed)	2	\$165.00	\$330.00
Room Booking (1 double bed)	2	\$130.00	\$260.00
10% Off (A bit off the top) (10.0%)			-\$92.00
Subtotal			\$828.00
GST			\$41.40
PST			\$66.24

Total Due **\$935.64**

Deposit	\$421.04
Paid • Due on Sep 10, 2025	
Balance	\$514.60
Unpaid • Due on Sep 18, 2025	



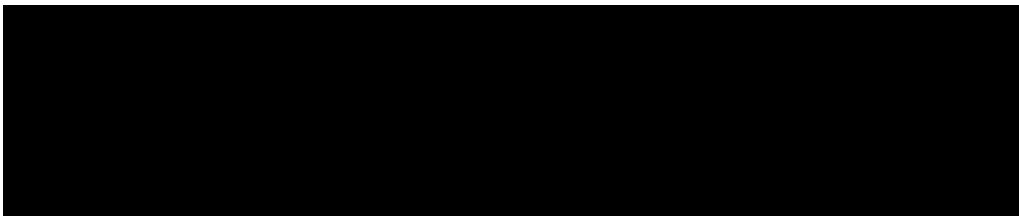
Invoice # [REDACTED]

Issue date
Sep 3, 2025

Payments

Sep 3, 2025 (Visa [REDACTED])

\$421.04



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

BOOKING: [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 23 Oct 2025 [REDACTED]

SEE [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	ALT Premium	93.00

Total 188.00

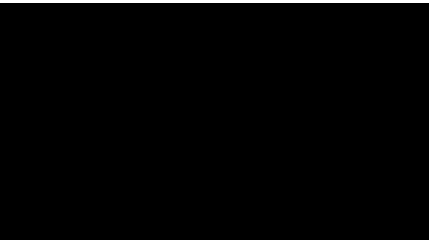
Assured Loading 188.00

CHANGE DUE 0.00

[REDACTED]

CUSTOMER COPY
TSA 19 Oct 2025 [REDACTED]

SE [REDACTED]



Jeremy Valeriote



Canada

Room No. :

Arrival : 10/19/25

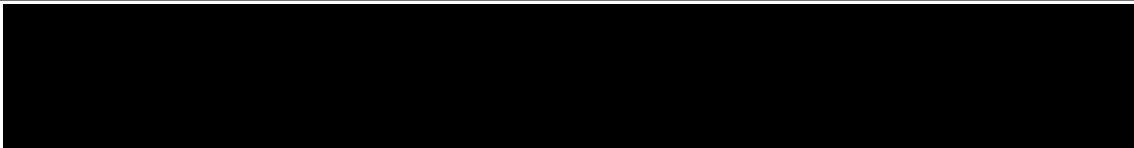
Departure : 10/23/25

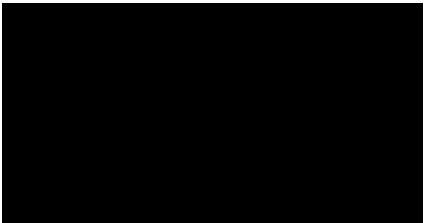
Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/19/25	Room	209.00	
10/19/25	Parking Fee	28.00	
10/20/25	Room	189.00	
10/21/25	Room	189.00	
10/22/25	Room	189.00	
10/22/25	Destination Marketing Fee 1%	7.76	0.00
10/22/25	Provincial Hotel Tax 8%	62.70	0.00
10/22/25	Goods and Service Tax 5%	40.57	0.00
10/22/25	Municipal Hotel Tax 3%	23.52	0.00
10/23/25	Visa XXXXXXXXXXXXX XX/XX		938.55
		Total Charges	938.55
		Total Credits	938.55
		Balance	0.00
			CAD

Net Amount	804.00
Destination Marketing Fee 1%	7.76
Provincial Hotel Tax 8%	62.70
Goods and Service Tax 5%	40.57
Municipal Hotel Tax 3%	23.52
	0.00
Total Charges	0.00
	CAD





Jeremy Valeriotte



Canada

Room No. :

Arrival : 10/27/25

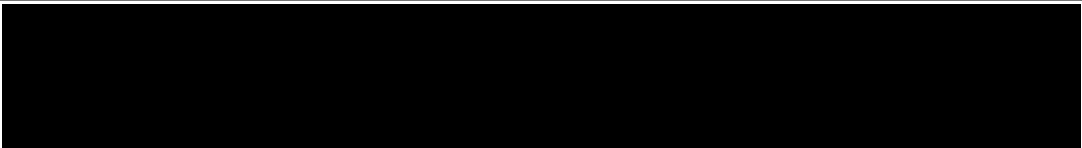
Departure : 10/30/25

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/27/25	Room	189.00	
10/28/25	Room	189.00	
10/29/25	Room	189.00	
10/29/25	Destination Marketing Fee 1%	5.67	0.00
10/29/25	Provincial Hotel Tax 8%	45.81	0.00
10/29/25	Goods and Service Tax 5%	28.62	0.00
10/29/25	Municipal Hotel Tax 3%	17.19	0.00
10/30/25	Visa XXXXXXXXXXXXXXXX XX/XX		664.29
		Total Charges	664.29
		Total Credits	664.29
		Balance	0.00
			CAD

Net Amount	567.00
Destination Marketing Fee 1%	5.67
Provincial Hotel Tax 8%	45.81
Goods and Service Tax 5%	28.62
Municipal Hotel Tax 3%	17.19
	0.00
Total Charges	0.00
	CAD





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Receipt

Reference: [REDACTED]

Issued on October 30, 2025

Vancouver to Whistler

Thursday, October 30 at [REDACTED]

1 seat with [REDACTED] • Jeremy Valeriotte

Document breakdown

Payment breakdown

\$20 x 1 seat	\$20.00
Booking fee	\$4.20
Paid (CAD)	\$24.20

Your card was **charged \$24.20**

Charges

Charge on Visa *** 	\$24.20
October 30, 2025	

Paid (CAD)	\$24.20
-------------------	----------------

GUEST FOLIO

VALERIOTE/JEREMY
NAME

329.00
RATE

11/05/25
DEPART

TIME

VICTORIA BC
ADDRESS

11/04/25
ARRIVE

TIME

VSXXXXXXXXXXXX
PAYMENT

MBV#:

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	SELPARK	PARKING		
			52.00	
11/04	TR ROOM	712, 1	329.00	
11/04	OCC TAX	712, 1	26.32	
11/04	GST	712, 1	18.67	
11/04	MRDT	712, 1	9.87	
11/04	ME MRDT	712, 1	8.23	
11/05	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	444.09	
				.00

EXP. REPORT SUMMARY

11/04	SELPARK		52.00	
	TR ROOM		329.00	
	OCC TAX		26.32	
	GST		18.67	
	MRDT		9.87	
	ME MRDT		8.23	

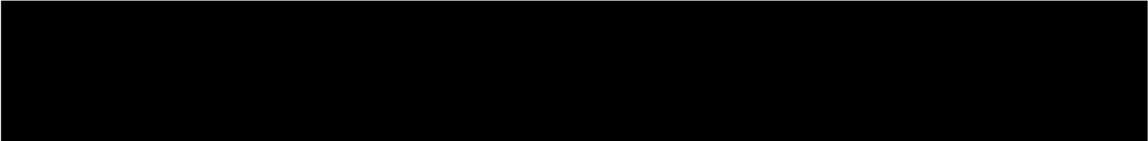
Jeremy Valeriot

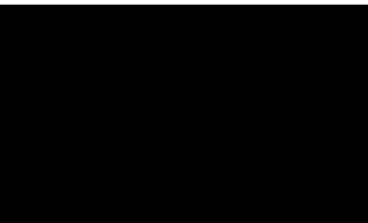
Canada

Room No. : [REDACTED]
Arrival : 11/16/25
Departure : 11/21/25
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Description		Charges	Credits
11/16/25	Room		259.00	
11/17/25	Room Service Food	[REDACTED]	[REDACTED]	
11/17/25	Room		189.00	
11/18/25	Room		189.00	
11/19/25	Room Upgrade	Nov 16	72.00	
11/19/25	Room Upgrade	Nov 17	72.00	
11/19/25	Room Upgrade	Nov 18	72.00	
11/19/25	Aura Beer	[REDACTED]	[REDACTED]	
11/19/25	Room		189.00	
11/19/25	Room Upgrade		72.00	
11/20/25	Room		189.00	
11/20/25	Room Upgrade		72.00	
11/20/25	Destination Marketing Fee 1%		13.75	0.00
11/20/25	Provincial Hotel Tax 8%		111.11	0.00
11/20/25	Goods and Service Tax 5%		69.44	2.24 0.00
11/20/25	Municipal Hotel Tax 3%		41.67	0.00
11/21/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,655.77

1655.77-33.45-11.35-2.24=\$1608.73





Jeremy Valeriotte



Canada

Room No. :

Arrival : 11/24/25

Departure : 11/27/25

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
11/24/25	Room	189.00	
11/25/25	Room	189.00	
11/26/25	Room	189.00	
11/26/25	Destination Marketing Fee 1%	5.67	0.00
11/26/25	Provincial Hotel Tax 8%	45.81	0.00
11/26/25	Municipal Hotel Tax 3%	17.19	0.00
11/27/25	Grab & Go Retail (GST & PST)	6.00	
11/27/25	Provincial Sales Tax 7%	0.42	0.00
11/27/25	Goods and Service Tax 5%	28.92	0.00
11/27/25	Visa XXXXXXXXXXXXXXXX XX/XX		671.01
		Total Charges	671.01
		Total Credits	671.01
		Balance	0.00
			CAD

Net Amount	573.00
Destination Marketing Fee 1%	5.67
Provincial Sales Tax 7%	46.23
Goods and Service Tax 5%	28.92
Municipal Hotel Tax 3%	17.19
	0.00
Total Charges	0.00
	CAD



Thank you. Your order has been received.

- Order number: [REDACTED]
- Date: **November 26, 2025**
- Email: [REDACTED]
- Total: **CAD \$35.97**
- Payment method: **Credit Card**

November 27 bus vancouver - whistler

Order details

Product

Total

One Way × 1

- **Name:**

Jeremy Valeriotte

- **Phone:**

[REDACTED]

- **Email:**

[REDACTED]

- **Departure to Whistler:**

11/27/2025 - [REDACTED] @ Next to [REDACTED]

CAD \$33.50

Tip the Driver × 1

CAD \$0.75

Subtotal:

CAD \$34.25

GST (5%):

CAD \$1.72

Payment method:

Credit Card

Total:

CAD \$35.97

Billing address

Jeremy Valeriotte

BC

[REDACTED]

FW: [REDACTED] Parking Receipt

From Valeriotte, Jeremy <[REDACTED]>
Date Wed 12/10/2025 2:49 PM

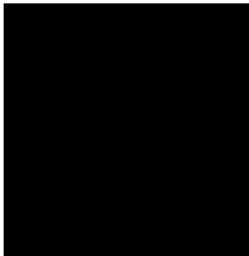
[REDACTED]

From: Jeremy Valeriotte [REDACTED]
Sent: December 8, 2025 12:03 PM
To: Valeriotte, Jeremy <[REDACTED]>
Subject: Fwd: [REDACTED] Parking Receipt

Thanks, Jeremy

Begin forwarded message:

From [REDACTED] Support <[REDACTED]>
Date: December 8, 2025 at 10:10:14 AM PST
To: [REDACTED]
Subject: [REDACTED] Parking Recei



[REDACTED] **Parking Receipt**

[REDACTED]

Parking session details:

Start: 08-Dec-25 [REDACTED]
End: 08-Dec-25 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle [REDACTED]
Card: # [REDACTED]


Total Amount: \$10.00

Taxes: \$2.62 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 

COPY OF INVOICE

Mr Jeremy Valeriotte

Canada

Confirmation No. [REDACTED]

Group Name

Room No. [REDACTED]
Arrival 12-08-25
Departure 12-09-25
Folio Window 1
Folio No. [REDACTED]

Date	Description		Charges	Credits
12-08-25	- Mosaic Grille Dinner Food	Room# [REDACTED] : CHECK# [REDACTED]	[REDACTED]	
12-08-25	Accommodation		239.00	
12-08-25	Destination Mktg Fee		3.01	
12-08-25	Room P.S.T		19.36	
12-08-25	MRDT 3%		7.26	
12-08-25	MRDT - ME		6.05	
12-08-25	Room G.S.T.		13.73	
12-08-25	Parking Overnight - Self		34.00	
12-08-25	Parking PST		9.86	
12-08-25	Other G.S.T.		2.19	
12-09-25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total	CO Paid \$334.46	[REDACTED]	[REDACTED]
Balance		0.00	

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 or the full amount of these charges.

GST Summary:	
Rooms	13.73
Food & Beverage	0.00
Other	2.19
Total	15.92
Registration Number:	[REDACTED]

World of [REDACTED]

Membership: XXXXX [REDACTED]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 267.00
Redemption Eligible: 47.05

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk for eligibility details.

