

Expense Reports

Expense Report	EXP-2561	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Sep 13-16/25	Total Amount	284.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA In Constituency	Rental vehicle - stakeholder meetings and tours	Oct 1, 2025	284.19	10.93	8252 - MLA In Constituency Travel

Expense Report	EXP-2547	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 09-12/25	Total Amount	737.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA Travel	Car Rental - Caucus and stakeholder meetings	Oct 1, 2025	213.15	8.20	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem - Caucus and stakeholder meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Hotel - Caucus and stakeholder meetings - Sep 11-12/25	Oct 1, 2025	444.65	17.10	8251 - MLA Travel
Parking - MLA Travel	Parking - Caucus and stakeholder meetings	Oct 1, 2025	10.92	0.42	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Meeting transfer	Oct 1, 2025	7.35	0.28	8251 - MLA Travel

Expense Report	EXP-3054	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-26/25	Total Amount	2523.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	393.08	15.12	8251 - MLA Travel
Airfare - MLA Travel		Oct 1, 2025	338.48	13.02	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	184.48	7.10	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	13.01	0.50	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Parking - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	2.00	0.08	8251 - MLA Travel
Parking - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	7.00	0.27	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3135	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	2145.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	59.00	2.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	183.19	7.05	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	307.44	11.82	8251 - MLA Travel
Mileage - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	76.23	2.93	8251 - MLA Travel
Mileage - MLA Travel	MLA travel to Victoria for sitting of the Legislature (Oct 5-9) and stakeholder meetings in Abbotsford (Oct 9-10)	Oct 5, 2025	231.21	8.89	8251 - MLA Travel

Expense Report	EXP-3137	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1551.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	673.81	25.92	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	70.56	2.71	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (CA) for CA conference	Oct 7, 2025	70.56	2.71	8254 - Accompanying Person Travel
Parking - Accompanying Person	PCA JBPYVJ Kelowna to Victoria, return Oct 9	Oct 7, 2025	69.00	2.65	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3146	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1424.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA conference	Oct 7, 2025	673.81	25.92	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 7, 2025	23.31	0.90	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Enderby	Oct 7, 2025	23.31	0.90	8254 - Accompanying Person Travel

Expense Report	EXP-3183	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-30/25	Total Amount	1912.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	FUTURE FLIGHTS Airfare Oct 23/25 - Legislature sitting	Oct 17, 2025	387.93	14.92	8251 - MLA Travel
Airfare - MLA Travel	FUTURE FLIGHTS Airfare Oct 19/25 - Legislature sitting	Oct 17, 2025	435.08	16.73	8251 - MLA Travel
Airfare - MLA Travel	FUTURE FLIGHTS Airfare Oct 26/25 - Legislature sitting	Oct 17, 2025	372.08	14.31	8251 - MLA Travel
Airfare - MLA Travel	FUTURE FLIGHTS Airfare Oct 30/25 - Legislature sitting	Oct 17, 2025	717.63	27.60	8251 - MLA Travel

Expense Report	EXP-3360	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1916.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation for CA Conference Oct 07-10/25	Oct 7, 2025	947.61	36.45	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Per diem for CA Conference Oct 07/25	Oct 7, 2025	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	inner per diem for CA Conference Oct 08/25	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Return ferry from Victoria for CA Conference Oct 10/25	Oct 7, 2025	89.00	3.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry fare to Victoria Oct 07/25 for CA Conference	Oct 7, 2025	59.00	2.27	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per diem for CA Conference Oct 10/25	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Meals for CA Conference Oct 09/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage for for CA Conference	Oct 7, 2025	318.15	12.24	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage return for CA Conference Oct 10/25	Oct 7, 2025	318.15	12.24	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3887
Business Purpose	MLA Travel
Memo	MLA TRL OCT 1923/25

Status	Approved
Payment Status	Paid
Total Amount	1450.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	116.07	4.46	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	8.19	0.32	8251 - MLA Travel
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
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	68.04	2.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	68.04	2.62	8251 - MLA Travel
Parking - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	64.00	2.46	8251 - MLA Travel

Expense Report	EXP-4288
Business Purpose	MLA Travel
Memo	MLA TRL Oct 26-30/25

Status	Approved
Payment Status	Paid
Total Amount	1523.71

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
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	219.75	8.45	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	5.05	0.19	8251 - MLA Travel
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	68.04	2.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	68.04	2.62	8251 - MLA Travel
Parking - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	76.19	2.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4604	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-23/25	Total Amount	1127.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature and stakeholder tours	Nov 16, 2025	401.48	15.44	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature and stakeholder tours	Nov 16, 2025	338.48	13.02	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature and stakeholder tours	Nov 16, 2025	387.83	14.92	8251 - MLA Travel

Expense Report	EXP-4753	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 5-8/25	Total Amount	1771.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	420.44	16.17	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	64.00	2.46	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	105.00	4.04	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	60.01	2.31	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	50.00	1.92	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	255.20	9.82	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	276.35	10.63	8251 - MLA Travel
Lunch Only - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	68.04	2.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Indigenous Business Awards, stakeholder meetings, and caucus planning meetings	Nov 5, 2025	68.04	2.62	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5147	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 19-21/25	Total Amount	929.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying person travel for sitting of the Legislature	Dec 1, 2025	387.83	14.92	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying person travel for sitting of the Legislature	Dec 1, 2025	338.48	13.02	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of the Legislature	Dec 1, 2025	75.60	2.91	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of the Legislature	Dec 1, 2025	75.60	2.91	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel for sitting of the Legislature	Dec 1, 2025	51.75	1.99	8254 - Accompanying Person Travel

Expense Report	EXP-5218	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-21/25	Total Amount	1887.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Car Rental - MLA Travel	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	287.18	11.05	8251 - MLA Travel
Fuel - MLA Travel	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	73.00	2.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	75.60	2.91	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature and stakeholder energy facility tour	Dec 1, 2025	75.60	2.91	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5555
Business Purpose	MLA Travel
Memo	MLA TRL NOV 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	1309.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Sitting of the Legislature	Dec 1, 2025	124.20	4.78	8251 - MLA Travel
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Fuel - MLA Travel	Sitting of the Legislature	Dec 1, 2025	11.00	0.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	75.60	2.91	8251 - MLA Travel



Rental Agreement # [REDACTED]

Renter Information

Renter Name
DAVID WILLIAMS

Renter Address
[REDACTED]
CAN

Vehicle Information

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

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]
ir

Odometer Mileage/Kilometers
Starting: 10355 **Ending:** 11611
Total: 1,256

Fuel
Starting: 56.4/ **Ending:** 56.4/

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Trip Information

Pickup	Return
📅 Tuesday, September 9, 2025	📅 Tuesday, September 16, 2025
SALMON ARM	SALMON ARM
3901 11 AVE NE	3901 11 AVE NE
SALMON ARM, BC V1E 2S2	SALMON ARM, BC V1E 2S2
CAN	CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 430.00 CAD / Week	430.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	30.39 CAD
	Vehicle License Fee Recovery (0.60 CAD / Day)	4.20 CAD
	Goods And Services Tax (5.00%)	22.24 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	10.50 CAD
Total		[REDACTED]
(Subject to audit)		
Amount charged on September 16, 2025 to MASTERCARD		[REDACTED]
APN:		[REDACTED]
AID: A0000000041010		
Verified: PIN		
Entry: Chip		
TSI:		
Amount Due		0.00 CAD

Sep 13-16
7 day rental @ 71.05/day
\$284.18

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER , BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Sep 11, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

MASTERCARD Contactless

AMOUNT	\$7.35
GST:	\$0.00
SUBTOTAL	\$7.35
TIP	[REDACTED]

TOTAL [REDACTED]

Tran ID: [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Mastercard
AID: A0000000041010

Customer copy
Thank You
Please Come Again



DATE: 12/09/25
TIME: [REDACTED]

No. 1/1463/83/2
* Original *
Set: [REDACTED]
y : 12/09/25 [REDACTED]
: 7X

7.94
1% 2.46
1% 0.52
10.92

[REDACTED] 10.92
: [REDACTED]
: xxxxxxxxxxxx [REDACTED]
e: MASTER CARD

GST# 10147 6547 RT0001
Includes 5% GST
rking & parking tax



Rental Agreement # [REDACTED]

Renter Information

Renter Name

DAVID WILLIAMS

Renter Address

[REDACTED]
CAN

Vehicle Information

ESCA

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED]
[REDACTED]

Vehicle Class Charged

[REDACTED]
[REDACTED]

Odometer Mileage/Kilometers

Starting: 10355 Ending: 11611

Total: 1,256

Fuel

Starting: 56.4/ Ending: 56.4/

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Trip Information

Pickup

Tuesday, September 9, 2025 [REDACTED]

SALMON ARM

3901 11 AVE NE
SALMON ARM, BC V1E 2S2
CAN

Return

Tuesday, September 16, 2025 [REDACTED]

SALMON ARM

3901 11 AVE NE
SALMON ARM, BC V1E 2S2
CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 430.00 CAD / Week	430.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	30.39 CAD
	Vehicle License Fee Recovery (0.60 CAD / Day)	4.20 CAD
	Goods And Services Tax (5.00%)	22.24 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	10.50 CAD

Total [REDACTED]

(Subject to audit)

Amount charged on September 16, 2025 to MASTERCARD [REDACTED]

[REDACTED]

APN:
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI:

Amount Due 0.00 CAD

Sep 9-12

7 day rental @ \$71.05/day

\$213.15

[Redacted]

This ticket expires at:

[Redacted]

Final transaction

\$7.00

INTERAC Flash default

www.***.***

AUT

2025/09/22

Issued: 2025-09-22

2025-09-22

Transaction: [Redacted]

Purchase: [Redacted]

Space [Redacted]

60000002771010 0000000000 8800

001 Approved 00 7.00

Pay station

GST # - [Redacted]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$374.36	\$18.72	\$393.08	\$393.08	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

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

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$374.36	\$18.72	\$393.08

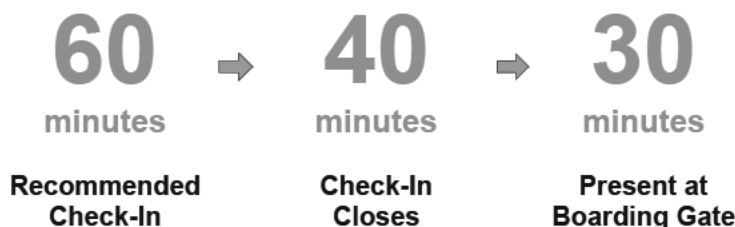
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2025	David Williams	\$393.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



[Redacted]

This ticket expires at:

[Redacted]

Final transaction
\$2.00
INTERAC Flash default
**
Aut
2025/09/23
Issued: 2025-09-22

2025-09-23

Transaction: [Redacted]
Purchase: [Redacted]
Space [Redacted]

A0000002771010 000008000 8800
001 Approved 00 2.00
Pay sta
GST # - [Redacted]

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

E15 Reg 88
PUMP NO. 07
LITRES 7.660
PRICE/L \$1.699
TOTAL FUEL \$13.01

TOTAL SALE \$13.01
visa \$13.01

FUEL INCLUDES
GST - Fuel - \$0.62
No. 137400032RT
TYPE: PURCHASE

visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 13.01
DATE: 2025/09/26
TIME: [REDACTED]
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

SCOTIABANK VISA
AID: A0000000031010
TVR: 0000000000
TSI: E [REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions? Call 1-800-661-1600

STORE: C47047 TRAN: [REDACTED]
9/26/2025



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Sep 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

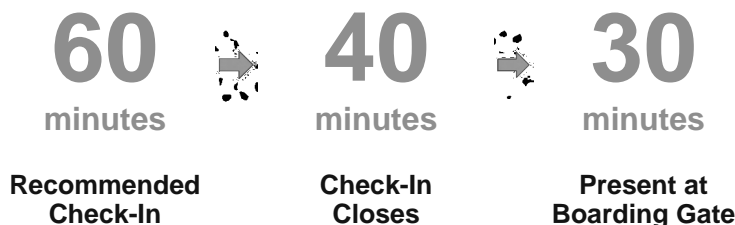
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2025	David Williams	\$338.48	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 26/09/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
22/09/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
26/09/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 5168	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 5169	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	130.00
CONCESSION RECOUP FE	18.68
PASSENGER VEHICLE RENTAL TAX	7.50
VEH LIC FEE RECOVERY	9.00
PST	11.04
GST	8.26
Total Charges	184.48

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/09/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:036370	300.00	184.48

Total Payments: 184.48
Total Amount Due: 0.00

MESSAGES:

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

BOOKING-

REF#: [REDACTED]

Saver

20' Undersize Vehicle 44.00

2 Adult

Total Prepaid [REDACTED]

\$15

\$59

CHANGE DUE

0.00

CUSTOMER COPY

SWB 09 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM [REDACTED] WILLIAMS/DAVID 195.00 10/09/25 [REDACTED] [REDACTED]
 NAME RATE DEPART TIME ACCT#
 TYPE [REDACTED] 10/05/25 [REDACTED]
 ARRIVE TIME
 ROOM ADDRESS MCXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	ROOM	1210, 1	195.00	
10/05	DEST FEE	1210, 1	1.95	A
10/05	RM PST	1210, 1	15.76	B
10/05	MRDT	1210, 1	5.91	C
10/05	RM GST	1210, 1	9.85	D
10/06	ROOM	1210, 1	195.00	
10/06	DEST FEE	1210, 1	1.95	A
10/06	RM PST	1210, 1	15.76	B
10/06	MRDT	1210, 1	5.91	C
10/06	RM GST	1210, 1	9.85	D
10/07	ROOM	1210, 1	195.00	
10/07	DEST FEE	1210, 1	1.95	A
10/07	RM PST	1210, 1	15.76	B
10/07	MRDT	1210, 1	5.91	C
10/07	RM GST	1210, 1	9.85	D
10/08	ROOM	1210, 1	195.00	
10/08	DEST FEE	1210, 1	1.95	A
10/08	RM PST	1210, 1	15.76	B
10/08	MRDT	1210, 1	5.91	C
10/08	RM GST	1210, 1	9.85	D
10/09	CCARD-MC			913.88

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	780.00	133.88	913.88

[REDACTED]

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	[REDACTED]
1	BC Senior	20.00
	Total Prepaid	[REDACTED]

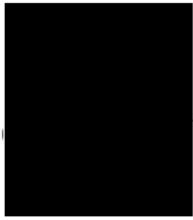
\$105

CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025 [REDACTED]

SE [REDACTED] T



Account: [REDACTED]

Date: 10/10/25

Room: [REDACTED] SGML

Arrival Date: 10/9/25

Departure Date: 10/10/25

Check In Time: 10/9/25 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked in by: [REDACTED]

You were checked out by:

Total Balance Due: 0.00

WILLIAMS, DAVID



Post Date	Description	Comment	Amount
10/9/25	Room Charge	[REDACTED] WILLIAMS, DAVID	157.92
10/9/25	GST		7.90
10/9/25	Room Tax		12.63
10/9/25	MDRT		4.74
10/10/25	Master Card		(183.19)

XXXXXXXXXXXX [REDACTED]

Folio Summary 10/9/25 - 10/10/25




Room Charge	157.92
GST	7.90
MDRT	4.74
Room Tax	12.63
Master Card	(183.19)



Balance Due: 0.00

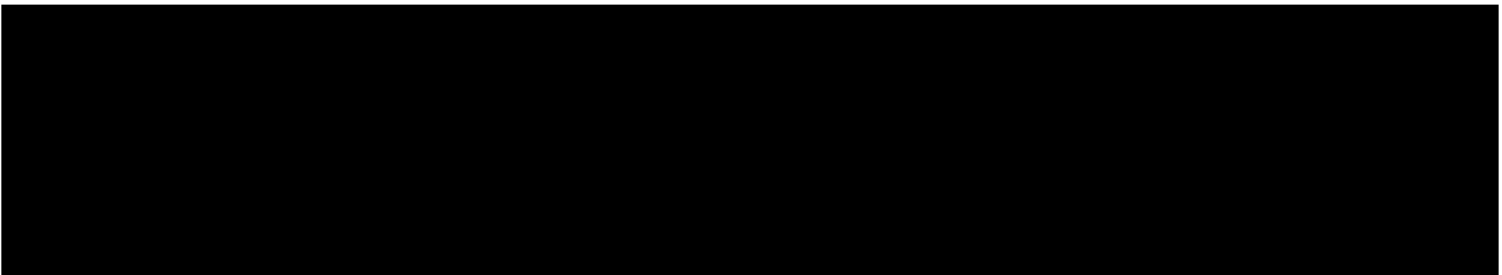


Canada

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	Visa	XXXXXXXXXXXX  XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44	583.44
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	09 Oct 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$641.72	\$32.09	\$673.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2025	[REDACTED]	\$673.81	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Parking
Kelowna Airport



Valet POF

DATE: 09/10/25
TIME: [REDACTED]
Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]
Entry : 07/10/25 [REDACTED]
LPR :

Net:	65.71
Tax 5.0%	3.29
Fee:	69.00
Credit:	69.00

Trans ID : [REDACTED]
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA

GST Number # [REDACTED]



Your Itinerary

Reservation number [REDACTED]

Below you will find all of the details for this Itinerary

Tuesday, October 7, 2025

KELOWNA (YLW) ✈ VICTORIA (YYJ)

Flight: [REDACTED]

[REDACTED] [REDACTED]

1 - Passengers
1 - Customizations

Details ▾

Air Transportation Charges (ATC)

1 x Fuel Surcharge (\$25.00)	\$25.00
1 x Nav Canada Fee (\$18.00)	\$18.00
1 x ENCORE FARE (\$241.90)	\$241.90

Total ATC \$284.90

Taxes, Fees and Charges (TFC)

1 x Air Travellers Security Charge (\$9.46)	\$9.46
1 x Airport Improvement Fee (\$28.00)	\$28.00
Tax (GST)	\$16.12

Total TFC \$53.58

Journey Total \$338.48

Thursday, October 9, 2025

VICTORIA (YYJ) ✈ KELOWNA (YLW)

Flight: [REDACTED]

[REDACTED] [REDACTED]

1 - Passengers
1 - Customizations

Details ▾

Air Transportation Charges (ATC)

Taxes, Fees and Charges (TFC)

1 x Fuel Surcharge (\$25.00) **\$25.00**
1 x Nav Canada Fee (\$18.00) **\$18.00**
1 x ENCORE FARE (\$241.90) **\$241.90**

1 x Air Travellers Security Charge (\$9.46) **\$9.46**
1 x Airport Improvement Fee (\$25.00) **\$25.00**
Tax (GST) **\$15.97**

Total ATC \$284.90

Total TFC \$50.43

Journey Total

\$335.33

Passengers

Adult

Female -

Contact Details

Email

Phone

Seat Selection

Flight 1/2

YLW - YYJ

Flight 2/2

YYJ - YLW

Ancillaries

Flight 1/2

YLW - YYJ

Flight 2/2

YYJ - YLW

■

■

None

None

Booking Contact

Email:

Primary Phone:

Payment(s):

Method:

VISA

VISA

Card:



Date & Time:

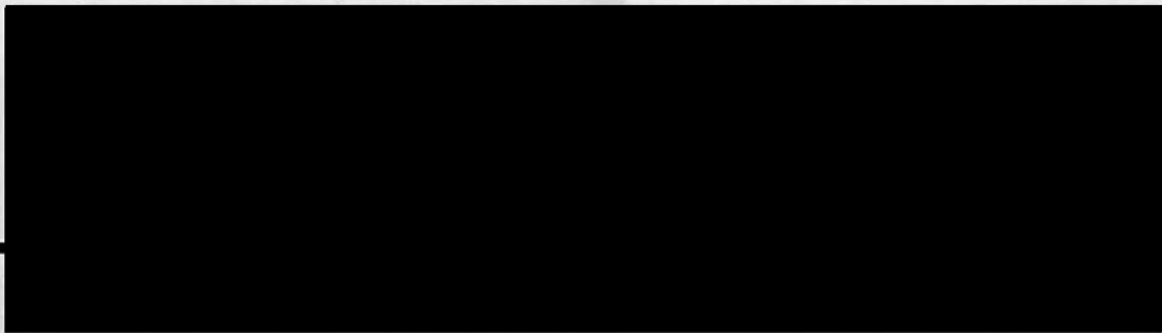
05/09/2025

Amount

\$673.81

Total Booking Payment

\$673.81



Canada

Room :
Arrival Date : 10/07/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 10/09/25
AVR Number

Conservative Caucus of BC

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	Visa XXXXXXXXXXXXXXX		583.44
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00			583.44
H/GST # PST#		Balance	0.00





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

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

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

Purchase Summary

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

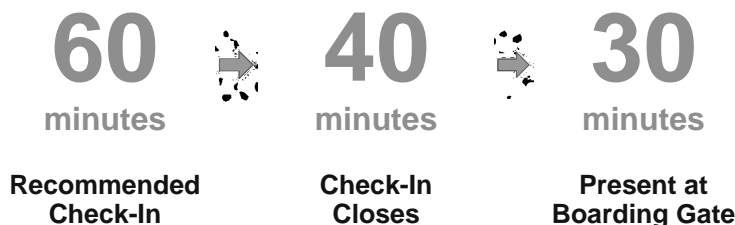
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 October 2025	David Williams	\$435.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 14 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

Passengers

David Williams

Ticket#

Air Canada - Aeroplan#

Seats

YYJ YVR

YVR-YKA

Depart • Thu 23 Oct, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin :

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 51m

Cabin :

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$387.93



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

Amount paid: CA \$387.93

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$335.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$18.47

Airport Improvement Fee Canada \$25.00

Grand total - \$387.93
Canadian dollars



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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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

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

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



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

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

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

Purchase Summary

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

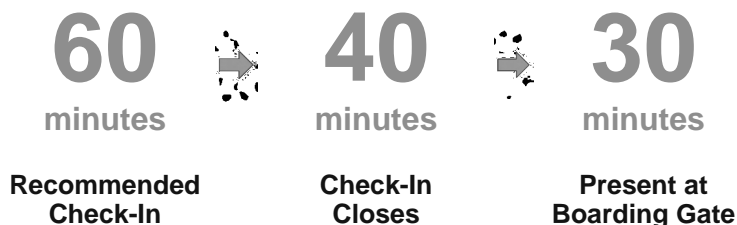
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 October 2025	David Williams	\$372.08	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 14 Oct, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

Passengers

David Williams

Ticket#

Air Canada - Aeroplan#

Seats

YYJ YVR

YVR-YKA

Depart • Thu 30 Oct, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin :

Operated by Air Canada Express -
Jazz

[Mitsubishi CRJ900](#) | [Wi-Fi](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 52m

Cabin :

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$717.63



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

Amount paid: CA \$717.63

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$649.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$34.17

Airport Improvement Fee Canada \$25.00

Grand total - \$717.63
Canadian dollars



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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

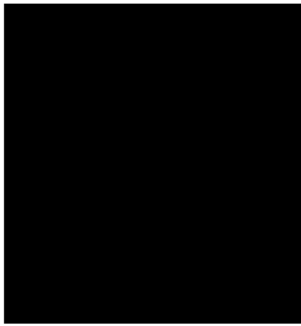


Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

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

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

BOOKING CONFIRMATION



Date issued: 25/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
-
-
-
[REDACTED]

Boo [REDACTED] nce:
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 07/Oct/2025	Victoria (Swartz Bay)	[REDACTED] 07/Oct/2025

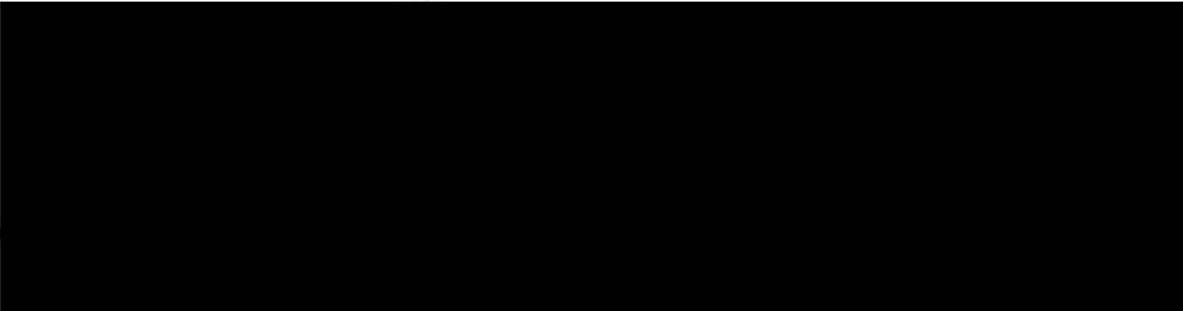
Fare type: Saver
Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
Total		\$59.00
Amount paid		\$59.00
Due at terminal:		\$0.00

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



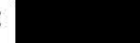

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure






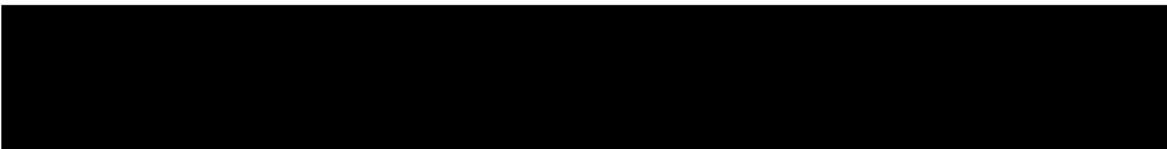


Canada

Conservative Caucus of BC

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

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



BOOKING CONFIRMATION



Date issued: 25/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

Boo [REDACTED] nce:
[REDACTED]

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

Fare type: Saver
Ferry: Queen of New Westminster

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x 12+ years	\$18.00
Total	\$89.00
Amount paid	\$89.00
Due at terminal:	\$0.00

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

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

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

E15 Reg 88	
PUMP NO.	07
LITRES	4.935
PRICE/L	\$1.659
TOTAL FUEL	\$8.19

TOTAL SALE	\$8.19
visa	\$8.19

FUEL INCLUDES
GST - Fuel - \$0.39
No. 137400032RT
TYPE: PURCHASE

visa
XXXXXXXXXX [REDACTED]

AMT: \$ 8.19
DATE: 2025/10/23
TIME: [REDACTED]
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

[REDACTED] VISA
AID: A0000000031010

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 23/10/2025
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 VICTORIA, BC
 250-656-2541

RENTAL DATE/TIME:
 19/10/2025
 [REDACTED]

RENTER NAME
 DAVID WILLIAMS

RETURN LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 VICTORIA, BC
 250-656-2541

RETURN DATE/TIME:
 23/10/2025
 [REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 53937	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 53993	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 56	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	79.20
CONCESSION RECOUP FE	11.61
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	6.86
GST	5.20
Total Charges	116.07

PAYMENTS

<u>Date</u>	<u>Payment Method</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
23/10/2025 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#:054630	500.00	116.07

Total Payments: 116.07
Total Amount Due: 0.00

MESSAGES:

RECEIPT
NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

OCT 23, 2025

Purchase Date/Time [REDACTED] Oct 19, 2025

Total Parking: \$60.95

Total GST: \$3.05

Total Due: CAD\$64.00

Rate: \$16 /daily(24hr)

Total Paid: CAD\$64.00

Pmt Type: CC (Tap)

Ticket

SIN #:

Setting

Mach

CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

To Add Time contact

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

REGULAR
PUMP No. 07
LITRES 3.117
PRICE/L \$1.619
TOTAL FUEL \$5.05

TOTAL SALE \$5.05
Visa \$5.05

FUEL INCLUDES
GST - Fuel - \$0.24
No. 137400032RT
TYPE: PURCHASE

Visa
XXXXXXXXXX [REDACTED]

AMT: \$ 5.05
DATE: 2025/10/30
TIME: [REDACTED]
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

[REDACTED] VISA
AID: A0000000031010

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

AIR MILES

XXXXXX [REDACTED]

Term: [REDACTED]

Appr: [REDACTED]

Reference: [REDACTED]

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000

THANK YOU

Questions? Call 1-800-661-1600

STORE: C47047 TRAN [REDACTED]
10/30/2025 [REDACTED]



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 30/10/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
26/10/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
30/10/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 20539	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 20540	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	160.80
CONCESSION RECOUP FE	22.58
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	13.34
GST	9.83
Total Charges	219.75

PAYMENTS

<u>Date</u>	<u>Payment Method</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
30/10/2025 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	219.75
Total Payments:		219.75			
Total Amount Due:		0.00			

MESSAGES:



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$382.36	\$19.12	\$401.48	\$401.48	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - NANAIMO	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$301.90	\$15.10	\$317.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$382.36	\$19.12	\$401.48

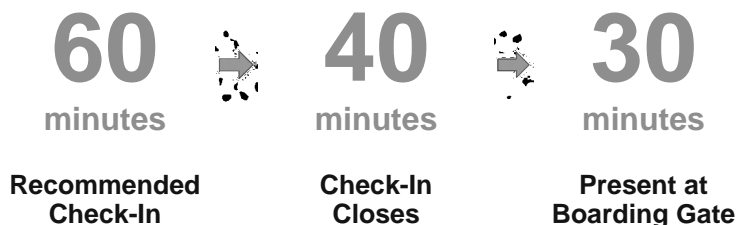
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	David Williams	\$401.48	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$369.36	\$18.47	\$387.83	\$387.83	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2025	[REDACTED] - NANAIMO	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YCD	\$15.00	\$0.75	\$15.75
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$301.90	\$15.10	\$317.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$369.36	\$18.47	\$387.83

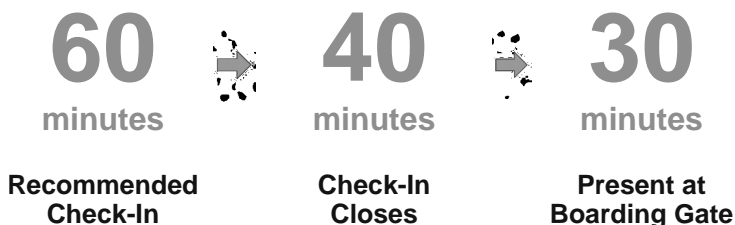
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	David Williams	\$387.83	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILLIAMS, DAVID	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)	Seat(s)
WILLIAMS, DAVID	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILLIAMS, DAVID	AIF - YLW	\$28.00	\$1.40	\$29.40
1	WILLIAMS, DAVID	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	WILLIAMS, DAVID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILLIAMS, DAVID	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILLIAMS, DAVID	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

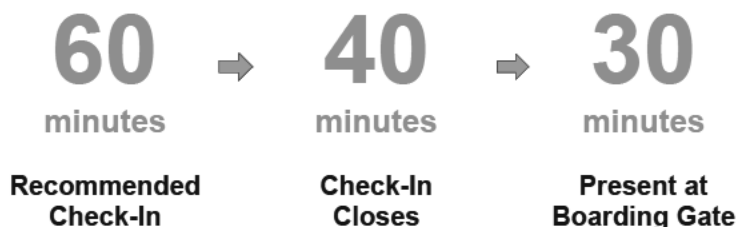
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	David Williams	\$338.48	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



Guest Name: David Williams
[Redacted]

Room #: [Redacted]
Folio #: [Redacted]
Group #:
Guests: 1

CL #:

Arrive: 11/07/25 Time: [Redacted] Depart: 11/08/25 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/07/2025	ROOM CHARGE	438		\$220.00	
11/07/2025	ROOM GST	438t	ROOM GST	\$11.00	
11/07/2025	ROOM TAX	438t	ROOM TAX	\$24.20	
11/08/2025	PAY MASTERCARD	Ck Out [Redacted]	***** [Redacted]		(\$255.20)

Folio Balance: \$0.00

Signature: _____

Tax Summary

ROOM GST	\$11.00
ROOM TAX	\$24.20
Total Tax	<u>\$35.20</u>

HST [Redacted]



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

1	Adult	20.00
	Total Changes	20.00

Interac FLASH DEFAULT
***** [REDACTED] 20.00

AUTH [REDACTED]
INTERAC
A0000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Nov 2025 [REDACTED]

TRANSACTION RECORD

HOPE ESSO

1175 4TH AVE
HOPE BC VXX 1L0

ESSO EXPRESS PAY

2025-11-08 [REDACTED]

TERM ID: **** [REDACTED]
TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R854687100
GSTV #: R854687100

PUMP 7
EREG \$ 60.01
41.132L AT \$1.459/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.01

TYPE: PURCHASE
INTERAC
***** [REDACTED]
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
*** [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN
00/001 APPROVED
THANK YOU

TRANSACTION RECORD

PETRO-CANADA
704 SYDNEY AVE
KANLOOPS
BRITISH COLUMBIA
U2B1M9
(250)-376-1131

GST #: 880309026
PST #: 14792877
PC136836: ***
PAYPOINT: ***
TERMINAL: *****
INVOICE NO:

2025-11-08

PUMP 2
REGULAR
33.580L AT \$1.489/L

Fuel sales \$ 50.00

GST INCLUDED \$2.38

TOTAL \$50.00

Interac \$50.00

Type: PURCHASE

INTERAC

ACCT:

CHEQUING

REFERENCE #:

INVOICE NO:

AUTH #:

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	BC Senior	0.00
	Total Prepaid	64.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 06 Nov 2025 [REDACTED]

SE [REDACTED]



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
DAVID WILLIAMS

Renter Address
[REDACTED]
CAN

Vehicle Information

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

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 20,024 **Ending:** 20,654
Total: 630

Fuel
Starting: 56.4 l **Ending:** Full

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
[REDACTED] Wednesday, November 5, 2025
Return
[REDACTED] Saturday, November 8, 2025

Start Charges
[REDACTED] Wednesday, November 5, 2025
YKA NAT (YKA)
3035 AIRPORT RD
KAMLOOPS, BC V2B 7X1
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 59.36 CAD / Day	178.08 CAD
	Time & Distance 2 Hour at 29.68 CAD / Hour	59.36 CAD
Add-Ons	Rent - Special Equipment (20.00 CAD / Day)	80.00 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	25.88 CAD
	Premium Location Charge (15.61%)	49.93 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	18.79 CAD
	Vlf Rec (0.60 CAD / Day)	2.40 CAD

Total 420.44 CAD

(Subject to audit)
Amount charged on November 8, 2025 to MASTERCARD [REDACTED] (420.44 CAD)

APN:
AID: A0000000041010
Verified: Signature
Entry: Chip
TSI:

Amount Due 0.00 CAD



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s) **Seat(s)**

[REDACTED] [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Nov 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

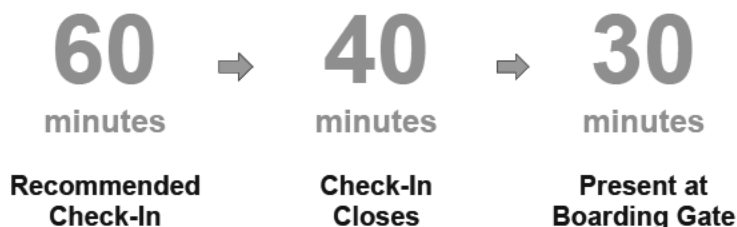
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	David Williams	\$338.48	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$369.36	\$18.47	\$387.83	\$387.83	\$0.00

Passenger(s) **Seat(s)**

[REDACTED] [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2025	[REDACTED] NANAIMO	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YCD	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Q - ENCORE FARE	\$301.90	\$15.10	\$317.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$369.36	\$18.47	\$387.83

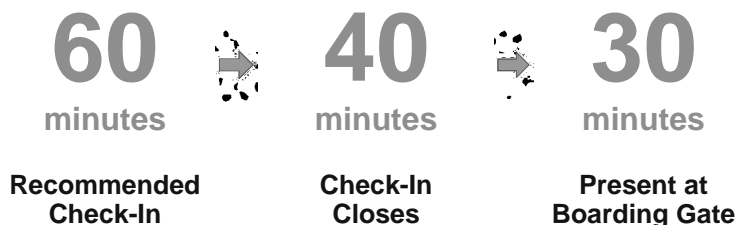
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	David Williams	\$387.83	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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





LT A Exit 1

DATE: 21/11/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 19/11/25 [REDACTED]

LPR :

Net: 49.28

Tax 5.0% 2.47

Fee: 51.75

Credit: 51.75

Trans ID : [REDACTED]

Card No. : xxxxxxxxxx [REDACTED]

Card Type: VISA

GST Number # [REDACTED]

Rental Car.

TRANSACTION RECORD

PETRO-CANADA
2345 E. ISLAND HWY
NANOOSE
BRITISH COLUMBIA
V0R2R0
(250)-468-1123

GST #: 754348688
PST #: 11033800
PC112112: ***
PAYPOINT: ***
TERMINAL: *****
INVOICE NO:

2025-11-21

PUMP 8
REGULAR
46.528L AT \$1.569/L

Fuel sales \$ 73.00

GST INCLUDED \$3.48

TOTAL \$73.00

UISA \$73.00

Type: PURCHASE

UISA

REFERENCE #:

INVOICE NO:

AUTH #:

UISA
A0000000031010
0000000000
E000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

Give us your



RENTAL INVOICE

An Independent Franchisee
H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST:122251432 RT0001
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 11/21/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
NANAIMO AIRPORT
3350 SPITFIRE ROAD
V0R 1H0 NANAIMO, BC
250-245-2636

RENTAL DATE/TIME:
11/16/2025
[REDACTED]

RENTER NAME
DAVID WILLIAMS

RETURN LOCATION:
NANAIMO AIRPORT
3350 SPITFIRE ROAD
V0R 1H0 NANAIMO, BC
250-245-2636

RETURN DATE/TIME:
11/21/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED] **Model:** [REDACTED] **KM Out:** 21653 **Fuel Out:** F
License Plate: [REDACTED] **Class Driven:** CFDR **KM In:** 22248 **Fuel In:** F
State/Province: BC **Class Charged:** [REDACTED] **KM Driven:** 595

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	200.00
CONCESSION RECOUP FE	30.43
PASSENGER VEHICLE RENTAL TAX	7.50
VEH LIC FEE RECOVERY	18.95
PST	17.46
GST	12.84
Total Charges	287.18

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/21/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	287.18

Total Payments: 287.18
Total Amount Due: 0.00

MESSAGES:

WELCOME
SHELL CANADA
2502 MT NEWTON CROSS ROAD
SAANICHTON BC V0S 1M0
(250) 652-1225

REGULAR
PUMP No. 05
LITRES 6.922
PRICE/L \$1.589
TOTAL FUEL \$11.00

TOTAL SALE \$11.00
Visa \$11.00

FUEL INCLUDES
GST - Fuel - \$0.52
No. 137400032RT
TYPE: PURCHASE

Visa
XXXXXXXXXX [REDACTED]

AMT: \$ 11.00
DATE: 2025/11/27
TIME: [REDACTED]
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

[REDACTED] VISA
AID: A0000000031010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 927

INVOICE NUMBER:
7841293

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions? Call 1-800-661-1600

STORE: C47047 TRAN: [REDACTED]
11/27/2025 [REDACTED]



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 27/11/2025
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 SIDNEY, BC
 250-656-2541

RENTAL DATE/TIME:
 23/11/2025
 [REDACTED]

RENTER NAME
 DAVID WILLIAMS

RETURN LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 SIDNEY, BC
 250-656-2541

RETURN DATE/TIME:
 27/11/2025
 [REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 17811	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 17902	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 91	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	85.60
CONCESSION RECOUP FE	12.47
PASSENGER VEHICLE RENTAL TAX	6.00
VEH LIC FEE RECOVERY	7.20
PST	7.37
GST	5.56
Total Charges	124.20

PAYMENTS

<u>Date</u>	<u>Payment Method</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
27/11/2025 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	124.20

Total Payments: 124.20
Total Amount Due: 0.00

MESSAGES: