

Expense Reports

Expense Report	EXP-2614	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 5-17/25	Total Amount	9.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	MLA travel receipts for Kelowna caucus events and Kelowna stakeholder meeting	Oct 1, 2025	5.25	0.20	8251 - MLA Travel
Parking - MLA Travel	MLA travel receipts for Kelowna caucus events and Kelowna stakeholder meeting	Oct 1, 2025	2.00	0.00	8251 - MLA Travel
Parking - MLA Travel	MLA travel receipts for Kelowna caucus events and Kelowna stakeholder meeting	Oct 1, 2025	2.00	0.08	8251 - MLA Travel

Expense Report	EXP-2622	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 22-26/25	Total Amount	1389.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare - MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	960.46	36.94	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA travel for UBCM, caucus and stakeholder meetings Sep 22-26/25	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per Diem - MLA travel for UBCM, caucus and stakeholder meetings Sep 22-26/25	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - MLA travel for UBCM, caucus and stakeholder meetings Sep 22-26/25	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA travel for UBCM, caucus and stakeholder meetings Sep 22-26/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem - MLA travel for UBCM, caucus and stakeholder meetings Sep 22-26/25	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	25.83	0.99	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	25.83	0.99	8251 - MLA Travel
Parking - MLA Travel	Parking - Sep 22 - MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Airport transfer - Sep 22 - MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	74.15	2.85	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Airport transfer - Sep 26 - MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	66.43	2.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2808	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Sep 2-13/25	Total Amount	741.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	60.48	2.33	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	49.14	1.89	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	217.98	8.38	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	104.58	4.02	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA travel for stakeholder meetings, tours and events	Oct 1, 2025	126.00	4.85	8252 - MLA In Constituency Travel

Expense Report	EXP-2845	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 2-3/25	Total Amount	542.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	MLA travel for stakeholder events and stakeholder facility tour	Oct 2, 2025	149.58	5.75	8251 - MLA Travel
Lunch Only - MLA Travel	MLA travel for stakeholder events and stakeholder facility tour	Oct 2, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA travel for stakeholder events and stakeholder facility tour	Oct 2, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder events and stakeholder facility tour	Oct 2, 2025	169.47	6.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder events and stakeholder facility tour	Oct 2, 2025	169.47	6.52	8251 - MLA Travel

Expense Report	EXP-3118	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	1212.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 05/25 - MLA Travel for Legislature sitting	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Ferry Oct 10/25 - MLA Travel for Legislature sitting	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	247.59	9.52	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature Oct 5-10/25	Oct 5, 2025	247.59	9.52	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3251	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-10/25	Total Amount	1384.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 6, 2025	1073.16	41.28	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA Conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 6, 2025	52.29	2.01	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Oct 6, 2025	37.80	1.45	8254 - Accompanying Person Travel

Expense Report	EXP-3254	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-10/25	Total Amount	908.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Ca Conference	Oct 6, 2025	1073.16	41.28	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference	Oct 6, 2025	-455.03	-17.50	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA Conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Oct 6, 2025	69.15	2.66	8254 - Accompanying Person Travel

Expense Report	EXP-3421	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 16/25	Total Amount	66.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for stakeholder workshop Oct 16/25	Oct 16, 2025	59.85	2.30	8251 - MLA Travel
Parking - MLA Travel	Parking during stakeholder workshop Oct 16/25	Oct 16, 2025	6.84	0.26	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3452	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Oct 17/25	Total Amount	246.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA In-Constituency	In-constituency travel for stakeholder meetings and event	Oct 17, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and event	Oct 17, 2025	219.24	8.43	8252 - MLA In Constituency Travel

Expense Report	EXP-3462	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26- Nov 9/25 (FUTURE FLIGHTS)	Total Amount	2775.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature, First Nations Leadership Conference, stakeholder meetings and tours	Nov 1, 2025	356.75	13.72	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature, First Nations Leadership Conference, stakeholder meetings and tours	Nov 1, 2025	890.11	34.24	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature, First Nations Leadership Conference, stakeholder meetings and tours	Nov 1, 2025	597.93	23.00	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature, First Nations Leadership Conference, stakeholder meetings and tours	Nov 1, 2025	568.53	21.87	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for sitting of the Legislature, First Nations Leadership Conference, stakeholder meetings and tours	Nov 1, 2025	362.00	13.92	8251 - MLA Travel

Expense Report	EXP-4044	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	761.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for Legislative sitting	Nov 1, 2025	435.08	16.73	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Breakfast and dinner per diem - Legislative sitting Oct 22/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - Legislative sitting Oct 21/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem for travel day Oct 19/25 - arrival for Legislative sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi - Airport transfer Oct 19/25 for Legislative sitting	Nov 1, 2025	71.35	2.74	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4213	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 24-31/25	Total Amount	14.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature roud trip	Nov 1, 2025	455.03	17.50	8251 - MLA Travel
Airfare - MLA Travel	Full airfare PCA 8PEYGH Penticton to Victoria, return, reimbursed on FSPP 5705	Nov 1, 2025	-890.11	-34.24	8251 - MLA Travel
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
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
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	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	MLA travel for sitting of the Legislature	Nov 1, 2025	15.70	0.60	8251 - MLA Travel

Expense Report	EXP-4351	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14-15/25	Total Amount	637.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 14, 2025	438.65	16.87	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 14, 2025	199.00	7.65	8251 - MLA Travel

Expense Report	EXP-4605	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 18/25	Total Amount	6.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	MLA travel for caucus meeting, stakeholder meetings and events	Nov 1, 2025	6.86	0.26	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4609	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 31-NOV 7/25	Total Amount	1535.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	829.05	31.89	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	Uber receipt, should have been on FSPP 6616	Nov 1, 2025	65.11	2.50	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for First Nations Leadership Gathering (Nov 3-5) and caucus planning meetings (Nov 6-7)	Nov 1, 2025	9.50	0.37	8251 - MLA Travel

Expense Report	EXP-4614	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 8-9/25	Total Amount	435.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	207.00	7.96	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	26.46	1.02	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	25.35	0.98	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	69.80	2.68	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for stakeholder meetings and town hall	Nov 8, 2025	19.32	0.74	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4722	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST NOV 10-11/25	Total Amount	338.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	In-constituency travel for stakeholder meetings and events	Nov 10, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and events	Nov 10, 2025	81.27	3.13	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	In-constituency travel for stakeholder meetings and events	Nov 10, 2025	217.98	8.38	8252 - MLA In Constituency Travel

Expense Report	EXP-5093	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14-15/25	Total Amount	689.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	284.18	10.93	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	15.65	0.60	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	182.85	7.03	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for Sechelt stakeholder meetings and town hall	Dec 1, 2025	33.75	1.30	8251 - MLA Travel

Expense Report	EXP-5113	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 15-22/25	Total Amount	917.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	455.03	17.50	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
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
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	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	Sitting of the Legislature	Dec 1, 2025	6.70	0.26	8251 - MLA Travel
Taxi - MLA Travel	missing taxi receipt from FSPP 7479.	Dec 1, 2025	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	70.95	2.73	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	66.75	2.57	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5549	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA travel Nov 23-28/25	Total Amount	1263.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	526.43	20.25	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	435.08	16.73	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	15.70	0.60	8251 - MLA Travel

Expense Report	EXP-5720	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 30 - Dec 5/25	Total Amount	1355.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	464.48	17.86	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	455.03	17.50	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	15.70	0.60	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	69.32	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5896
Business Purpose	MLA Travel
Memo	MLA Travel Dec 11-12/25

Status	Approved
Payment Status	Paid
Total Amount	1418.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 11, 2025	362.00	13.92	8251 - MLA Travel
Airfare - MLA Travel		Dec 11, 2025	435.08	16.73	8251 - MLA Travel
Airfare - MLA Travel		Dec 11, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Dec 11, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		Dec 11, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 11, 2025	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel		Dec 11, 2025	9.70	0.37	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	71.25	2.74	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	20.04	0.77	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	31.59	1.22	8251 - MLA Travel



Parking Summary Details

Location



Name



Vendor

City of Kelowna

Vehicle



Parking started

2025-09-17,



Expired

2025-09-17,



Amount paid

\$2.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location



Name



Vendor

City of Kelowna

Vehicle



Parking started

2025-09-05,



Expired

2025-09-05,



Amount paid

\$5.25

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location



Name



Vendor

City of Kelowna

Vehicle



Parking started

2025-09-17,



Expired

2025-09-17,



Amount paid

\$2.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

From:
To:
Subject:
Date:
Attachments:



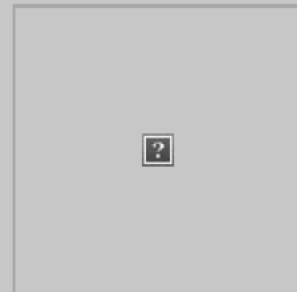
From: Uber Receipts <noreply@uber.com>
Date: Friday, September 26, 2025 at [REDACTED]
To: Wilson, Donegal [REDACTED]
Subject: [Personal] Your Friday morning trip with Uber



Total CA\$66.43
September 26, 2025

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total

CA\$66.43

Trip fare	CA\$43.05
-----------	-----------

Subtotal	CA\$43.05
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs <input type="checkbox"/>	CA\$6.11
--	----------

GST	CA\$3.16
-----	----------

Reservation Fee	CA\$10.46
-----------------	-----------

YYJ Airport Surcharge	CA\$2.75
-----------------------	----------

Payments



Td visa ●●● [redacted]
9/26/25 [redacted]

CA\$66.43

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Parking Summary Details

Location

Name

Vendor

Vehicle

Parking started

2025-09-22,

Expired

2025-09-29,

Amount paid

\$15.70

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



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
WILSON, DONEGAL	\$914.72	\$45.74	\$960.46	\$960.46	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Sep 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	22 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Sep 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	26 Sep 2025	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	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	WILSON, DONEGAL	Y1 - ENCORE FARE	\$428.90	\$21.45	\$450.35
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILSON, DONEGAL	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$914.72	\$45.74	\$960.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2025	Donegal Wilson	\$960.46	VISA		4239223	088241

Tax Registration: 121386296 RT0001

YELLOW CAB #236
4204 PONDEROSA CRE V6Z7G2
VICTORIA, BC

SALE

Batch #: 02 RRN: 00100000
09/22/05
Invoice #: 5 REF#: 0000000
APPR CODE: 99228
VISA Proximity

Misc. Device
VISA CREDIT
AID: A580900011010

AMOUNT \$74.15
TIP
TOTAL

001 APPROVED

Retain this card for your
records

CUSTOMER COPY

Name: Wilson, Donegal

Confirmation Number:

Phone #: [Redacted]
Guest Address: [Redacted]

Email: [Redacted]
Company Address: [Redacted]

Loyalty Level: [Redacted]
Guests: 1/0
Nights: 1
GTD: [Redacted]

Room: [Redacted]
Rate Plan: SGV
Arrival: Oct 02, 2025 (Thu)

Room Type: [Redacted]
Daily Rate: CAD 130.50
Departure: Oct 03, 2025 (Fri)

Room Rate:

Oct 02, 2025 (Thu) CAD 130.50 per night

Total Estimated Stay Amount: CAD 150.08

Date	Code	Description	Amount	Balance
Oct 02, 2025 (Thu)	PETS	PET IN ROOM	CAD 10.00	CAD 10.00
Oct 02, 2025 (Thu)	RM	ROOM CHARGE	CAD 130.50	CAD 140.50
Oct 02, 2025 (Thu)	1000	GOODS AND SERVICES TAX 716708086 RT0001	CAD 6.53	CAD 147.03
Oct 02, 2025 (Thu)	1001	CITY TAX	CAD 2.61	CAD 149.64
Oct 02, 2025 (Thu)	1002	OCCUPANCY TAX	CAD 10.44	CAD 160.08
Oct 03, 2025 (Fri)	VI	[Redacted]	CAD (160.08)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 140.50	CAD 19.58	CAD 0.00	CAD 0.00	CAD (160.08)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

\$160.08
- \$10 and 5%
GST (\$0.50)

Printed on: Oct 03, 2025 (Fri) [Redacted]
PM

= \$149.58

Printed by:

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Oct 2025

SEE

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

20'	Priority Loading	110.00
	Undersize Vehicle	75.00
	Adult	20.00
Total		205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]
Mastercard
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2025 [REDACTED]
[REDACTED]

TICKET



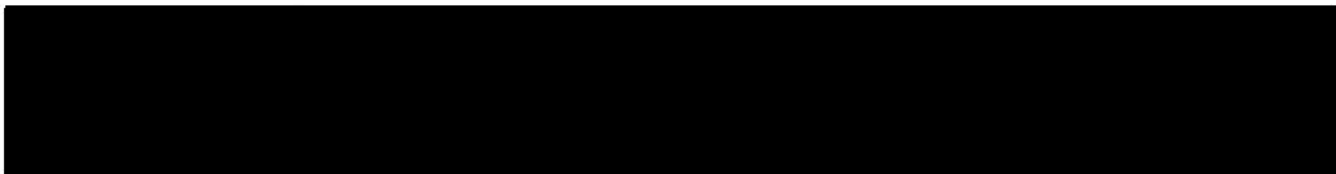
Canada

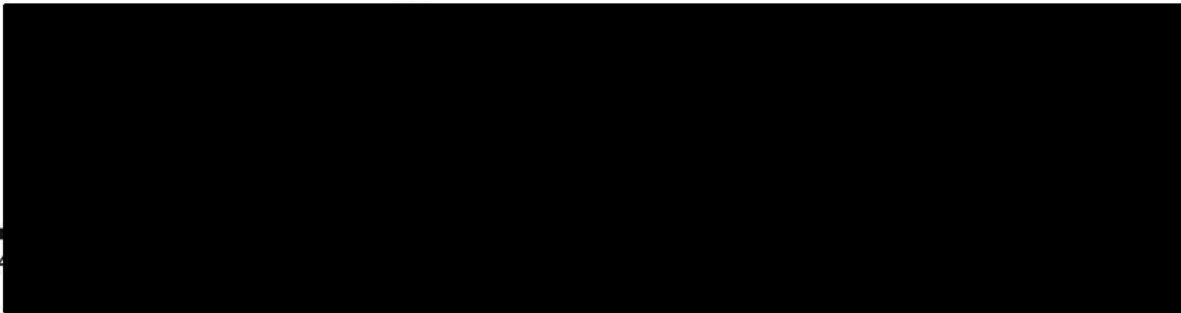
Conservative Caucus of BC

Room : [REDACTED]
 Arrival Date : 10/06/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/16/25
 A/R Number

Date	Description	Debit	Credit
10/06/25	Room	229.00	
10/06/25	Destination Marketing Fee	2.29	
10/06/25	Provincial Room Tax	25.44	
10/06/25	Room GST	11.56	
10/07/25	Room	229.00	
10/07/25	Destination Marketing Fee	2.29	
10/07/25	Provincial Room Tax	25.44	
10/07/25	Room GST	11.56	
10/08/25	Room	229.00	
10/08/25	Destination Marketing Fee	2.29	
10/08/25	Provincial Room Tax	25.44	
10/08/25	Room GST	11.56	
10/09/25	Room	229.00	
10/09/25	Destination Marketing Fee	2.29	
10/09/25	Provincial Room Tax	25.44	
10/09/25	Room GST	11.56	
10/10/25	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,073.16
Room H/GST Total - 46.24		Total	1,073.16
Other H/GST Total - 0.00			1,073.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



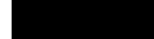
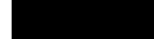

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

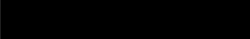

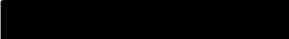
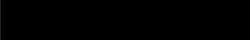
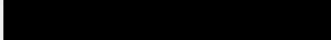
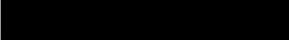






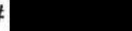





Canada

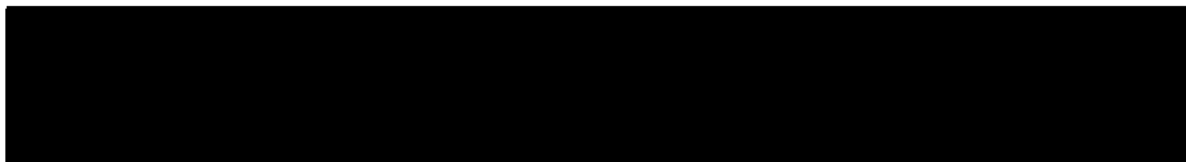
Conservative Caucus of BC

Room : 
 Arrival Date : 10/06/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 10/16/25
 A/R Number

Date	Description	Debit	Credit
10/06/25	Room	229.00	
10/06/25	Destination Marketing Fee	2.29	
10/06/25	Provincial Room Tax	25.44	
10/06/25	Room GST	11.56	
10/07/25			
10/07/25			
10/07/25			
10/07/25	Room	229.00	
10/07/25	Destination Marketing Fee	2.29	
10/07/25	Provincial Room Tax	25.44	
10/07/25	Room GST	11.56	
10/08/25	Room	229.00	
10/08/25	Destination Marketing Fee	2.29	
10/08/25	Provincial Room Tax	25.44	
10/08/25	Room GST	11.56	
10/09/25	Room	229.00	
10/09/25	Destination Marketing Fee	2.29	
10/09/25	Provincial Room Tax	25.44	
10/09/25	Room GST	11.56	
10/10/25	Mastercard	XXXXXXXXXXXX 	XX/XX 1,109.92
Room H/GST Total - 46.24		Total	
Other H/GST Total - 0.00			
H/GST # 	PST# 	Balance	0.00 

= 1073.16

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



Victoria taxi

[REDACTED]

October 10, 2025

[REDACTED]

Receipt: [REDACTED]

Authorization [REDACTED]

MASTERCARD

AID A0 00 00 00 04 10 10

Custom Amount \$69.15

Subtotal \$69.15

Tip [REDACTED]

Total [REDACTED]
Mastercard [REDACTED]
(Contactless)

APPROVED

Victoria
to
Airport
Taxi.
LG.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: [REDACTED]
MLA Name: Wilson, Donegal [REDACTED] **Claim Date:** July 10, 2025
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: [REDACTED] **Travel To:** Victoria
Trip Details: ***Future Flights*** Accompanying Person Travel for MLA Wilson's CAs to attend Victoria CA Conference

Date	Expenses	Amount
July 10, 2025	airfare - round trip [REDACTED] - Oct 6, 2025 to Oct 10, 2025 - Penticton to Victoria - Return	\$890.11

Date 11 Jul 2025 Signature [REDACTED] 0.11
 Wilson, Donegal/ VM137997-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 11 Jul 2025 Signature [REDACTED]
and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	00110	[REDACTED]	\$855.88
[REDACTED]	00000	[REDACTED]	\$34.23

Date _____ Signature _____
 Spending Authority Signature

NOTE:
 Refund Leg.
\$455.03



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]	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
------------	------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Oct 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CANCELLED
2	[REDACTED]	10 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CANCELLED

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]	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
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			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2025	[REDACTED]	\$890.11	MASTERCARD	[REDACTED]	[REDACTED]	[REDACTED]
22 September 2025	[REDACTED]	(\$455.03)	MASTERCARD	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

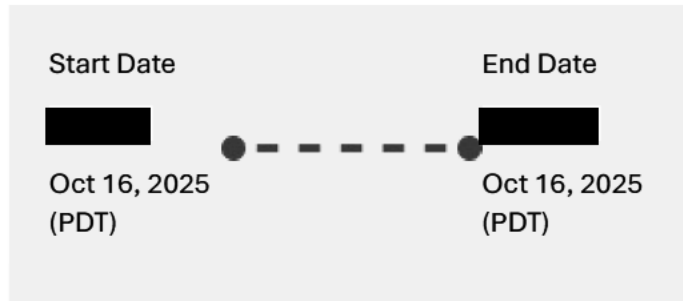
Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be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



You don't often get email from [REDACTED]. [Learn why this is important](#)



Thank you [REDACTED]



Vehicle [REDACTED]

Rate 3 Hours

Location [REDACTED]
[REDACTED]
[REDACTED]

[Directions](#)

Expiry Oct 16, 2025 at [REDACTED]

Invoice # [REDACTED]


Parking (Tax Incl) \$6.49

Service Fee \$0.35

Total \$6.84

Charged to VISA [REDACTED]

Paid on Oct 16, 2025 at [REDACTED]

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Pay for parking,
anywhere, anytime**

Get [REDACTED]



Questions? Drop us a line at



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
WILSON, DONEGAL	\$344.76	\$17.24	\$362.00	\$362.00	\$0.00

Passenger(s) Seat(s)

WILSON, DONEGAL	[REDACTED]
-----------------	------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$344.76	\$17.24	\$362.00

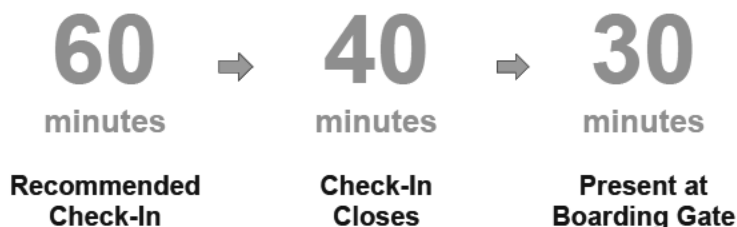
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 October 2025	Donegal Wilson	\$362.00	VISA		[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](#).





eTicket Receipt

Prepared For
WILSON/DONEGAL MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Oct 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin [REDACTED] Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TBRD0HFS Not Valid After 08 NOV 26
08 Nov 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Cabin [REDACTED] Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TBRD0HFS Not Valid After 08 NOV 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****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 - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXT512.00CAD512.00END
Fare	CAD 512.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 597.93

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 advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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
WILSON, DONEGAL	\$339.76	\$16.99	\$356.75	\$356.75	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	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	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$339.76	\$16.99	\$356.75

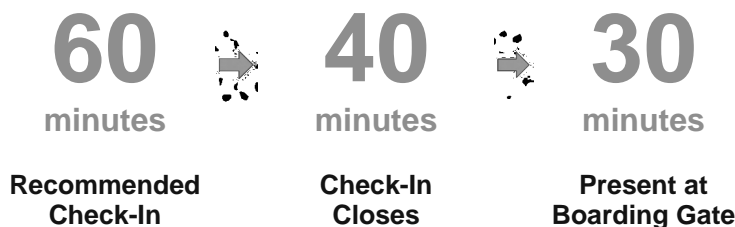
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 October 2025	Donegal Wilson	\$356.75	VISA		[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](#).



Airport Check-In

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 20 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

Donegal Wilson

Ticket#:

Air Canada - Aeroplan#:

Seats



Depart • Sun 9 Nov, 2025

Economy - Comfort

Terrace YXT



Terrace

Vancouver YVR



Vancouver Int.



1hr 40m

Cabin : (W)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



████████ This flight departs early in the morning.

Purchase summary



CA \$568.53



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

Amount paid: CA \$568.53

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$517.00

Taxes, fees and charges

Air Travellers Security Charge Canada \$9.46

Goods and Services Tax Canada 100092287 RT0001 \$27.07

Airport Improvement Fee - Canada \$15.00

Grand total - \$568.53
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](#).

Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



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
WILSON, DONEGAL	\$847.72	\$42.39	\$890.11	\$890.11	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	26 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	31 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	31 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILSON, DONEGAL	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$847.72	\$42.39	\$890.11

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 October 2025	Donegal Wilson	\$890.11	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001



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
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Oct 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	19 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Oct 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CANCELLED
2	[REDACTED]	24 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CANCELLED

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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 October 2025	Donegal Wilson	\$890.11	VISA		[REDACTED]	[REDACTED]
29 October 2025	Donegal Wilson	(\$455.03)	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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



YELLOW CAB # [REDACTED]
817 FISGARD STREET V8W1R9
VICTORIA BC
[REDACTED]

SALE

Batch #: [REDACTED] RRN: [REDACTED]
10/19/25
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A000000031010

AMOUNT	\$71.35
TIP	[REDACTED]
TOTAL	\$ [REDACTED]

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt
Date: October 26, 2025 [REDACTED]

You don't often get email from donegal@telus.net. [Learn why this is important](#)

Donegal

Sent from my iPhone

Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: October 26, 2025 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



[REDACTED] Parking Receipt
[REDACTED]

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/10/26 [REDACTED]
Parking Expiry: 2025/11/02 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/10/26 [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]



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
WILSON, DONEGAL	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
1	[REDACTED]	26 Oct 2025	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	SAAB 340B	CANCELLED
2	[REDACTED]	31 Oct 2025	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	31 Oct 2025	[REDACTED] - VANCOUVER	[REDACTED] PENTICTON	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
2	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
2	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	WILSON, DONEGAL	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 October 2025	Donegal Wilson	\$890.11	VISA		[REDACTED]	[REDACTED]
29 October 2025	Donegal Wilson	(\$435.08)	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

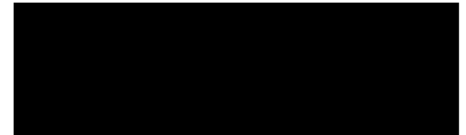
Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be 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](#).

Sunshine Coast Air - Tofino Air

Travel Itinerary

& Invoice

Confirmation Number: [REDACTED]



Flight & Passenger Information

Passenger

Flight And Routing Info

Fare Class Routing Info

Wilson, Donegal [Adult]

YVR

Departs: Sechart Inlet (YHS) on flight 107 at [REDACTED] on Sat, Nov 15, 2025

Arrives: Vancouver Airport (YVR) at [REDACTED] on Sat, Nov 15, 2025

Receipt Information

Fare Details:

YHS-YVR Base Fare: 184.24 GST : 9.21

Fee Details:

YHS-YVR YV4.29 GST: 0.21 SP1.00 GST: 0.05

Sub Total: 189.53

Discounts: 0.00

5.00% GST: 9.47

Total: 199.00

Billing And Payment Information (Travel is only confirmed when payment is indicated below)

Billing & Contact Info

Wilson, Donegal

[Redacted]

Payment Date	Method	Ref#	Approval and Codes	Acct	Type	Tax ID	GST	Amount	Agent
[Redacted] on Thu, Nov 06, 2025 (GMT)	credit			[Redacted]	Credit		2.86	60.00	[Redacted]
[Redacted] on Mon, Nov 03, 2025 (GMT)	visa			[Redacted]	Sale		12.33	259.00	[Redacted]

Reservation created by: [Redacted]

Conditions of Travel

YVR

VANCOUVER FARE

CANCELLATIONS

- More than 24 hours prior to scheduled departure time: Cancellations receive a Sunshine Coast Air flight credit. Flight credits are valid for



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
WILSON, DONEGAL	\$417.76	\$20.89	\$438.65	\$438.65	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	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	WILSON, DONEGAL	Y1 - ENCORE FARE	\$370.30	\$18.52	\$388.82
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$417.76	\$20.89	\$438.65

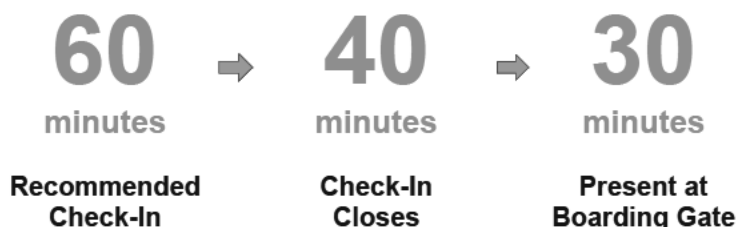
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Donegal Wilson	\$438.65	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Airport Check-In

Sunshine Coast Air - Tofino Air

Travel Itinerary & Invoice

C. [REDACTED] n Number [REDACTED]

Passenger and Flight Information

Name	Type	Trip
Wilson, Donegal	[Adult]	Departs: Sechart Inlet (YHS) on flight [REDACTED] at [REDACTED] on Sun, [REDACTED] Arrives: Victoria (YYJ) at [REDACTED] on Sun, Nov 16, 2025

Payment Info

Fare Details (total):

YHS-YYJ Base Fare: 245.67 GST: 12.28 (Fare:)

Total Fees (total):

YHS-YYJ Fees: SP-Tax 0.05 SP 1.00

SubTotal:	246.67
5.00% GST	12.33
Total:	259.00

BILLING INFO: Travel is only confirmed when payment is indicated below:

BILLING INFO:

Wilson, Donegal
[REDACTED]

Payment Information

Payment Date	Method	Acct	Ref	Type	Expiration	GST	Amount	Agent
[REDACTED] Mon, Nov 03, 2025 (GMT)	credit	[REDACTED]	[REDACTED]	Sale	[REDACTED]	12.33	CAD 259.00	Web

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

YOUR PURCHASE THU, SEPTEMBER 18, 2025
MADE ON: [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$6.86**

THU, SEPTEMBER 18, 2025 [REDACTED] TO [REDACTED] THU, SEPTEMBER 18, 2025

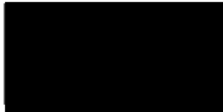
Time
Sep 18, 2025 [REDACTED] Sep 18, 2025 [REDACTED] 2 Hour **\$6.30**

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.06
City Taxes 5.000%	\$0.33

Promo Code: None Promo Amount: None

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]



Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/03 [REDACTED]
Parking Expiry: 2025/11/10 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/11/03 [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]



Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Nov 6, 2025

FARE-YWH-FULL-2025

1 @

\$323.33

PHS-Heliport Improvement Fee

1 @

\$7.62

Departure

[REDACTED]

Vancouver Harbour

+ GST

\$16.55

Arrival

[REDACTED]

Victoria Harbour

Canadian Dollars

\$347.50

Duration

35 minutes

Visa

\$347.50

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

1 Passengers » FULL

FARE

Wilson, Donegal

FARE RULES:

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

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

Status:

Confirmed

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

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

From: [Wilson, Donegal](#)
To: [REDACTED]
Subject: Fw: [Business] Your Friday morning trip with Uber
Date: November 7, 2025 [REDACTED]

Donegal Wilson
MLA Boundary-Similkameen

Sent from my iPhone

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, October 31, 2025 [REDACTED]
To: Wilson, Donegal [REDACTED]
Subject: [Business] Your Friday morning trip with Uber



Total \$65.11
October 31, 2025

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total

\$65.11

Trip fare \$42.57

Subtotal \$42.57

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$6.29

GST \$3.10

Reservation Fee \$9.50

YYJ Airport Surcharge \$2.75

Payments



Mastercard ●●● [REDACTED]
10/31/25 [REDACTED]

\$65.11

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

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

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED] [REDACTED]
Thu, Nov 06, 2025

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

AMOUNT	\$9.50
SUBTOTAL	\$9.50
TIP	[REDACTED]
TOTAL	[REDACTED]

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

Customer copy
Thank You
Please Come Again

TRANSACTION RECORD -----
KALUM KABS
4449 LAKELSE AVE
TERRACE BC

Purchase

Nov 09, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount	\$ 25.35
Tip	[REDACTED]
Total	[REDACTED]

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Important: Retain this copy for your
record

From: Wilson, Donegal
To: [REDACTED]
Subject: Fw: [Business] Your Sunday morning trip with Uber
Date: November 10, 2025 [REDACTED]

Donegal Wilson
MLA Boundary-Similkameen

Sent from my iPhone

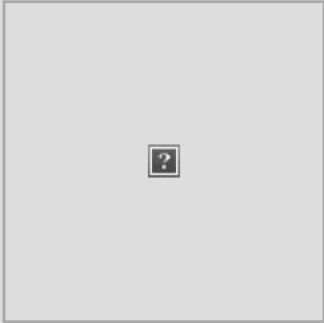
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, November 9, 2025 [REDACTED]
To: Wilson, Donegal [REDACTED]
Subject: [Business] Your Sunday morning trip with Uber

Nov 9, 2025 [REDACTED]

Tip

Thanks for tipping, Donegal

We hope you enjoyed your ride this morning.



Trip fare	\$16.18
BC License Recovery Surcharge	\$0.90

Est. insurance and payments costs \$0.22

GST \$0.92

Municipal License Recovery Surcharge \$0.10

█ █

YVR Airport Surcharge \$1.00

Payments

█



Mastercard •••█
11/9/25 █

█

= \$19.32

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

Trip details



Comfort Electric
6.23 kilometers, 8 minutes




From: Wilson, Donegal
To: [REDACTED]
Subject: Fw: [Business] Your Saturday morning trip with Uber
Date: November 8, 2025 [REDACTED]

Donegal Wilson
MLA Boundary-Similkameen

Sent from my iPhone


From: Uber Receipts <noreply@uber.com>
Sent: Saturday, November 8, 2025 [REDACTED]
To: Wilson, Donegal [REDACTED] >
Subject: [Business] Your Saturday morning trip with Uber



Nov 7, 2025
[REDACTED]

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total\$69.80

Trip fare	\$45.27
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$6.09
GST	\$3.32

Reservation Fee \$11.47

YYJ Airport Surcharge \$2.75

Payments



Mastercard ••• [REDACTED]
11/8/25 [REDACTED]

\$69.80

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

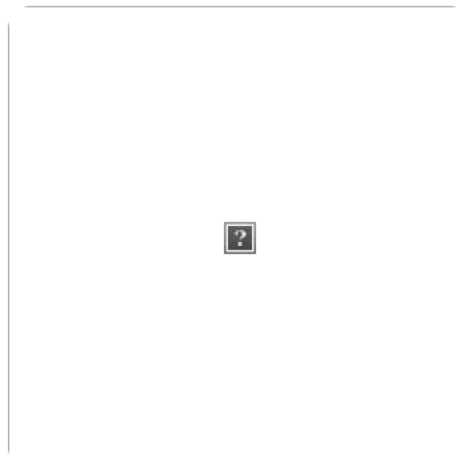
Visit the trip page for more information, including invoices (where available)

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

Trip details



UberX
27.53 kilometers, 28 minutes









4.98



72

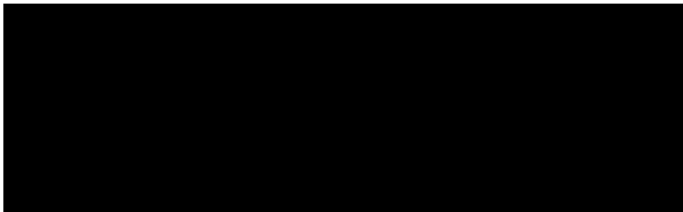
11-13-25

Donegal Wilson  Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-08-25
	Group Code :		Departure :	11-09-25
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-08-25	*Accommodation	180.00	
11-08-25	GST 5%	9.00	
11-08-25	PST 8%	14.40	
11-08-25	City Tax 2%	3.60	
11-09-25	Visa XXXXXXXXXXXXX 		207.00
Total		207.00	207.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





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
WILSON, DONEGAL	\$270.65	\$13.53	\$284.18	\$284.18	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Nov 2025	[REDACTED] VANCOUVER	[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	WILSON, DONEGAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$270.65	\$13.53	\$284.18

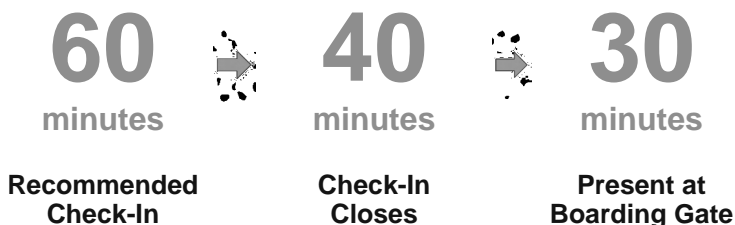
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 November 2025	Donegal Wilson	\$284.18	VISA		[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](#).



Horseshoe Bay
To
Langdale
BC Ferries

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

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

1 Adult 15.65

Total 15.65

Master Card [REDACTED] 15.65

AUTH [REDACTED]
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 14 Nov 2025 [REDACTED]

SI [REDACTED]

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042721111
WWW.RICHMONDTAXI.CA

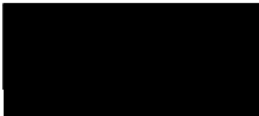
HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]
Total
Tip \$46.00
CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation

Station: [REDACTED]
14-Nov-2025 [REDACTED]
\$54.28 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST- #12669 4488 RT 0001

Online [REDACTED]



Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/14 [REDACTED]
Parking Expiry: 2025/11/21 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/11/14 [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]




From: Wilson, Donegal
To: [REDACTED]
Subject: Fw: [Business] Your Friday afternoon trip with Uber
Date: November 15, 2025 [REDACTED]

Donegal Wilson
MLA Boundary-Similkameen

Sent from my iPhone


From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 14, 2025 [REDACTED]
To: Wilson, Donegal [REDACTED]
Subject: [Business] Your Friday afternoon trip with Uber



Nov 14, 2025
[REDACTED]

Thanks for riding, Donegal

We hope you enjoyed your ride this afternoon.



Total\$33.75

Trip fare	\$25.98
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$5.16
GST	\$1.61

Municipal License Recovery Surcharge

\$0.10

Download the receipt in a PDF format



Download PDF

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

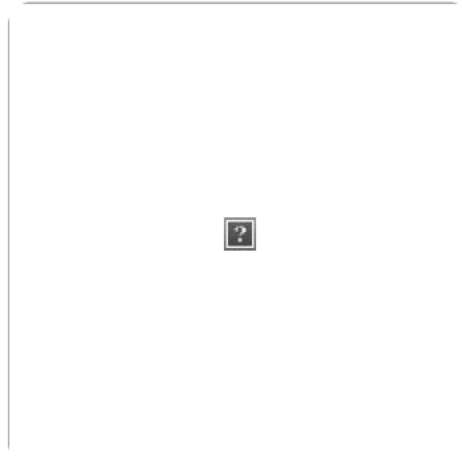
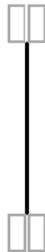
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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

Trip details



UberX
21.45 kilometers, 28 minutes



You rode with [REDACTED]

4.93

Say thanks with a rating or tip for the driver.



Rate or tip

YELLOW CAB OF VICTORIA
Let YELLOW CAB OF VICTORIA
know how your experience was

Custom Amount ██████████ \$66.75
Purchase Subtotal ██████████ \$66.7
5
Tip ██████████
Total ██████████

YELLOW CAB OF VICTORIA
(250) 381-2222

Visa ██████████ 2025-11-22- ██████████
(Contactless)

VISA #P1h1
Auth code: 010701 AID: A00000000
31010
No CVM

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Please contact YELLOW CAB OF VIC
TORIA about its privacy
practices. Not your receipt?

YELLOW CAB OF VICTORIA
Let YELLOW CAB OF VICTORIA
know how YOUR experience was

Custom Amount \$70.95
Purchase Subtotal \$70.9
5
Tip
Total

YELLOW CAB OF VICTORIA

(250)

381-2222

Visa 2025-11-15-
(Contactless)

VISA #Lxel
Auth code: 085151 AID: A00000000
31010

No CVM

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Please contact YELLOW CAB OF VIC
TORIA about its privacy
practices. Not your receipt2

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042721111
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]
Total
Tip **\$46.00**
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR 123

03-Nov.-2025 [REDACTED]
\$54.28 | Method: CONTACTLESS

VISA CREDIT
XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online [REDACTED]

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt
Date: November 22, 2025 [REDACTED]

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

Donegal Wilson

MLA for Boundary-Similkameen

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

----- Forwarded message -----

From: <no-reply@mail.paybyphone.com>
Date: Fri, Nov 21, 2025 at [REDACTED]
Subject: PayByPhone Parking Receipt
To: donegal Wilson [REDACTED] >



[REDACTED] Parking Receipt IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/21 [REDACTED]
Parking Expiry: 2025/11/23 1 [REDACTED]
Parking Cost: **\$6.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/11/21 [REDACTED]

Thank you for using [REDACTED]

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

[REDACTED]

[REDACTED]



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
WILSON, DONEGAL	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	22 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$433.36	\$21.67	\$455.03

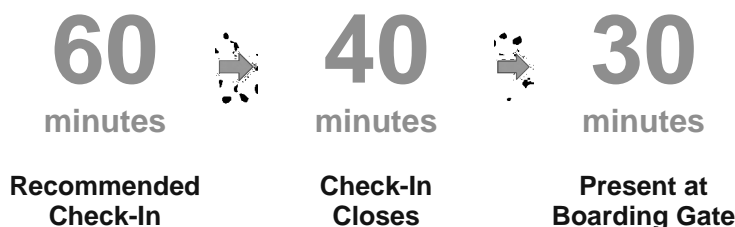
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 November 2025	Donegal Wilson	\$455.03	VISA		[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](#).



From: Donegal Wilson
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt
Date: November 23, 2025 [REDACTED]

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

Donegal Wilson
Conservative BC Candidate
Boundary Similkameen

Sent from my iPhone

Begin forwarded message:

From: no-reply@mail.[REDACTED].com
Date: November 23, 2025 at [REDACTED] PST
To: donegal Wilson [REDACTED]
Subject: [REDACTED] Parking Receipt



[REDACTED] Parking Receipt
[REDACTED]

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/23 [REDACTED]
Parking Expiry: 2025/11/30 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/11/23 [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]



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
WILSON, DONEGAL	\$501.36	\$25.07	\$526.43	\$526.43	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Y1 - ENCORE FARE	\$423.90	\$21.20	\$445.10
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$501.36	\$25.07	\$526.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	Donegal Wilson	\$455.03	VISA		[REDACTED]	[REDACTED]
28 November 2025	Donegal Wilson	\$71.40	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
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	23 Nov 2025	[REDACTED] - VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

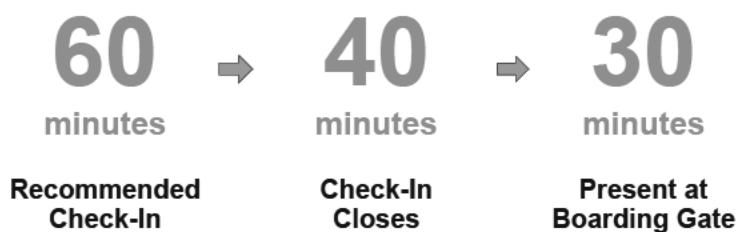
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 November 2025	Donegal Wilson	\$435.08	VISA		[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](#).



Dec 5, 2025

Thanks for riding, Donegal

We hope you enjoyed your ride this morning.



Total **\$69.32**

Estimated fare: \$58.98



Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare \$3.12

Distance \$10.95

Time \$33.48

BC License Recovery Surcharge \$0.90

Booking Fee  \$6.01

GST \$3.30

Reservation Fee \$8.81

YYJ Airport Surcharge \$2.75

Payments

 Mastercard ••• [redacted] \$69.32
12/5/25 [redacted]

Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

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



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
WILSON, DONEGAL	\$442.36	\$22.12	\$464.48	\$464.48	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	30 Nov 2025	[REDACTED] - VANCOUVER	[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	WILSON, DONEGAL	R - ENCORE FARE	\$389.90	\$19.50	\$409.40
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$442.36	\$22.12	\$464.48

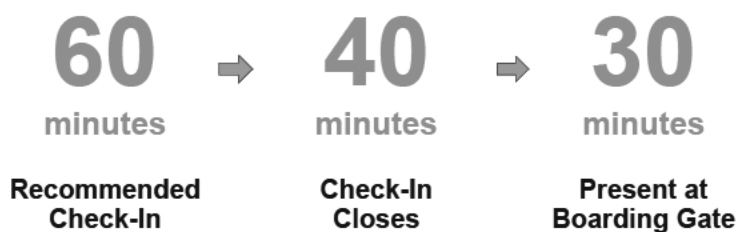
Payment Information

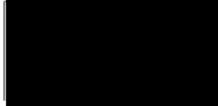
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	Donegal Wilson	\$464.48	VISA		[REDACTED]	[REDACTED]

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](#).





PayByPhone Parking Receipt
IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/30 [REDACTED]
Parking Expiry: 2025/12/07 [REDACTED]
Parking Cost: **\$15.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/11/30 [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]





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
WILSON, DONEGAL	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

WILSON, DONEGAL

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Dec 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	05 Dec 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	Donegal Wilson	\$455.03	VISA		[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 Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date
Friday, Dec 12, 2025

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

Departure
[REDACTED]
Victoria Harbour

PHS-Heliport Improvement Fee 1 @ \$7.62

+ GST \$16.55

Arrival
[REDACTED]
Vancouver Harbour

Canadian Dollars \$347.50

Duration
35 minutes

Visa \$347.50

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

1 Passengers » FULL
FARE
Wilson, Donegal

FARE RULES:

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

Status:
Confirmed

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

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

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

ACCESSIBILITY:

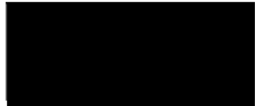
As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be



Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/12/11 [REDACTED]
Parking Expiry: 2025/12/14 [REDACTED]
Parking Cost: **\$9.70**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/12/11 [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]





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
WILSON, DONEGAL	\$344.76	\$17.24	\$362.00	\$362.00	\$0.00

Passenger(s) Seat(s)

WILSON, DONEGAL [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Dec 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	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	WILSON, DONEGAL	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILSON, DONEGAL	Q - ENCORE FARE	\$292.30	\$14.62	\$306.92
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WILSON, DONEGAL	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$344.76	\$17.24	\$362.00

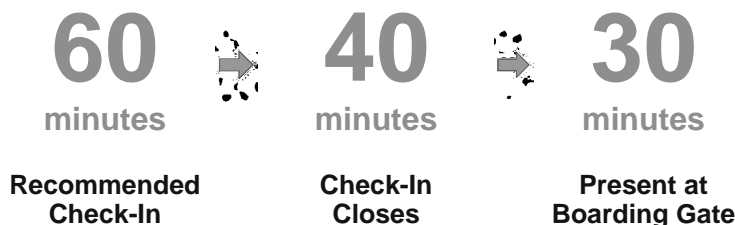
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 December 2025	Donegal Wilson	\$362.00	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON, DONEGAL	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)	Seat(s)
WILSON, DONEGAL	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Dec 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	11 Dec 2025	[REDACTED] - VANCOUVER	[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	WILSON, DONEGAL	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	WILSON, DONEGAL	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WILSON, DONEGAL	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WILSON, DONEGAL	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
05 December 2025	Donegal Wilson	\$435.08	VISA		[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](#).

<p>60 minutes</p> <p>Recommended Check-In</p>	<p>40 minutes</p> <p>Check-In Closes</p>	<p>30 minutes</p> <p>Present at Boarding Gate</p>
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Yellow Cab of Victoria



WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$71.25

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement
validation

11-Dec.-2025 [REDACTED]

CA\$84.08 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online [REDACTED]

Uber

Dec 12, 2025



Dec 12, 2025, [REDACTED]

**Thanks for tipping,
Donegal**

We hope you enjoyed
your ride this morning.



Total

[REDACTED]

Trip fare

\$18.02

BC License Recovery Surcharge

\$0.90

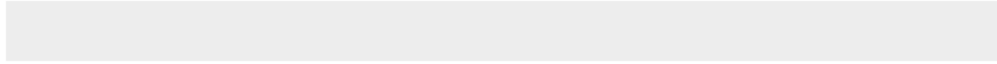
Est. insurance and payments costs

\$0.17

GST

\$0.95

Tip



Payments




Mastercard ●●● [redacted]



12/12/25 [redacted]



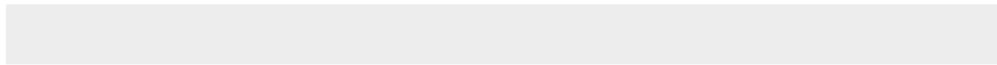
Want to switch your payment method?

 [Switch](#)

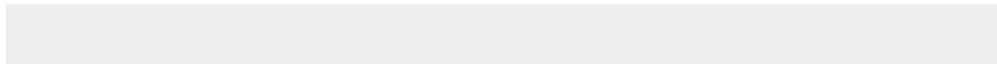


Download the receipt in a PDF format

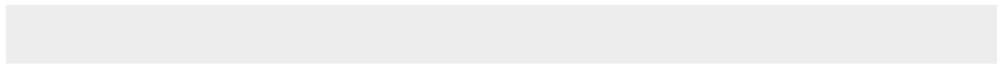
 [Download PDF](#)



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



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



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Enjoy Uber One benefits and exclusive perks.

[Join now →](#)

Uber

Dec 12, 2025

Dec 12, 2025

**Thanks for riding,
Donegal**

We hope you enjoyed
your ride this
afternoon.



Total

\$31.93

Trip fare

\$20.92

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs [?]

\$3.15

GST

\$1.52

Municipal License Recovery Surcharge [?]

\$0.10

Wait Time 

\$0.34

YVR Airport Surcharge

\$5.00

Payments




Mastercard ••• [redacted]

\$31.93

12/13/25 [redacted]

Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

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

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

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