

Appendix 1 to Aaron Gunn public statement of sponsored travel by members

Purpose of Trip:

International Dialogue Program: Transatlantic Firewalls for Democracy for Canadian leaders in politics and diplomacy.

This dialogue program of the KAS Canada Office in cooperation with KAS Inlands program is aimed at young Canadian politicians, high potentials and representatives of think tanks in Canada to strengthen transatlantic relations between Germany and Canada. It serves as a platform for an in-depth exchange of information on the current challenges in times of geopolitical uncertainties and the targeted attacks of autocratic systems on the so-called "Global West" and the foundations of democratic freedom and the rule of law.

The focus will be on the security policy, resource, and energy policy as well as the economic policy challenges of Europe, Germany, and Canada. Both countries – Canada and Germany – are severely affected by the transformations in their respective industries, such as the automotive sector, and want to deepen their cooperation beyond CETA and bilateral agreements. The dialogue on the overarching theme "Transatlantic Firewalls for Democracy – political Dialogue about the Future 2036 – Dialogue Program for future Canadian leaders in politics and diplomacy" is intended to show the joint responsibilities for defending our democratic basic orders against populism, protectionism, and the disregard for our legal system and to discuss possible perspectives for the next 10 years.

KAS Canada's "Project 36" as a comprehensive dialogue in Canada about what holds us together and which decisions should be made responsibly now provides the basis for the proposed program. The focus is on both younger politicians in the Canadian Parliament and multipliers of the social debate in Canada. It is important to learn from each other and to be able to better understand and comprehend political developments in Germany and in Europe.

Comprehensive security and economic resilience in the North Atlantic Alliance together with the middle power Canada are elementary for the continuation of the partnership with Canada. Recent developments in the US and around the world are an important basis for competing with anti-democratic systems. The informed citizen, who is firmly established in his basic democratic convictions, is the best defender of his state and our free basic order.

Nature of benefits received and value:

Description	Value EUR	Cost CAD	Notes
Hotel "Pestana Berlin Tiergarten"	€ 420.00	\$ 676.20	Proportional cost of group payment provided by KAS 3 nights x EUR 140,00
Hotel "The George Hotel Hamburg" (breakfast included)	€ 569.55	\$ 916.98	Proportional cost of group payment provided by KAS 3 nights x EUR 189,85
Subtotal Accommodation	€ 989.55	\$ 1,593.18	
Bus transportation service in Berlin, Hamburg and Kiel	€ 731.29	\$ 1,177.38	Proportional cost of bus transport provided by KAS
Airfare YQQ-YVR-FRA-BER and HAM-MUC-YYZ-YOW		\$ 5,419.60	
Subtotal Transportation		\$ 6,596.98	
City Tax in Berlin	€ 31.77	\$ 51.15	
Estimate for meals	€ 200.78	\$ 323.26	Estimate of meals provided by KAS
Health insurance	€ 3.57	\$ 5.75	
Museum Checkpoint Charlie (guide + entrance)	€ 27.00	\$ 43.47	
Subtotal Other		\$ 423.62	
TOTAL		\$ 8,545.60	

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany



Berlin BE 10785
Germany

Room No. [REDACTED]
Arrival 15.05.2026
Departure 21.05.2026
Page No. 1 of 8
Cashier No. [REDACTED]
TAX ID. [REDACTED]
File

INVOICE [REDACTED]

A/R No. [REDACTED]

Guest Name [REDACTED]

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
16.05.26	Rooms Revenue	132.00	
	Routed From ALTHUSMANN Bernd Of Room [REDACTED]		
16.05.26	Breakfast Inclusive Food	6.40	
	Routed From ALTHUSMANN Bernd Of Room [REDACTED]		
16.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From ALTHUSMANN Bernd Of Room [REDACTED]		
16.05.26	City Tax	9.90	
	Routed From ALTHUSMANN Bernd Of Room [REDACTED]		
17.05.26	Rooms Revenue	132.00	
	Routed From GUNN Aaron Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From GUNN Aaron Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From GUNN Aaron Of Room [REDACTED]		
17.05.26	City Tax	9.90	
	Routed From GUNN Aaron Of Room [REDACTED]		
17.05.26	Rooms Revenue	132.00	
	Routed From MANTLE Jacob Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From MANTLE Jacob Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From MANTLE Jacob Of Room [REDACTED]		
17.05.26	City Tax	9.90	
	Routed From MANTLE Jacob Of Room [REDACTED]		
17.05.26	Rooms Revenue	132.00	
	Routed From Bolek Adam Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From Bolek Adam Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From Bolek Adam Of Room [REDACTED]		
17.05.26	City Tax	9.90	
	Routed From Bolek Adam Of Room [REDACTED]		
17.05.26	Rooms Revenue	132.00	
	Routed From BRAVES Jaden Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From BRAVES Jaden Of Room [REDACTED]		
17.05.26	Breakfast Inclusive Beverage	1.60	

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Berlin BE 10785
Germany

Room No. [REDACTED]
Arrival 15.05.2026
Departure 21.05.2026
Page No. 3 of 8
Cashier No. [REDACTED]
TAX ID. [REDACTED]
File

INVOICE [REDACTED]

A/R No. [REDACTED]

Guest Name [REDACTED]

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
17.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] City Tax	9.90	
17.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] Rooms Revenue	132.00	
17.05.26	Routed From YAMADA Marie Of Room [REDACTED] Breakfast Inclusive Food	6.40	
17.05.26	Routed From YAMADA Marie Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From YAMADA Marie Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From YAMADA Marie Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From GUNN Aaron Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From GUNN Aaron Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From GUNN Aaron Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From GUNN Aaron Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From MANTLE Jacob Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From Bolek Adam Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From Bolek Adam Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From Bolek Adam Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From Bolek Adam Of Room [REDACTED] Rooms Revenue	132.00	

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Page No. 4 of 8
Cashier No. [REDACTED]
TAX ID.
File

INVOICE [REDACTED]

A/R No. [REDACTED]

Guest Name [REDACTED]

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
18.05.26	Routed From BRAVES Jaden Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From BRAVES Jaden Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From BRAVES Jaden Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From BRAVES Jaden Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From HARRISON Kate Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From HARRISON Kate Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From HARRISON Kate Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From HARRISON Kate Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From LE ROY Monika Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From LE ROY Monika Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From LE ROY Monika Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From LE ROY Monika Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From SAITERS Anthony Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From SAITERS Anthony Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From SAITERS Anthony Of Room [REDACTED] City Tax	9.90	

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Cashier No. [REDACTED]
TAX ID. [REDACTED]
File

INVOICE [REDACTED]

A/R No. [REDACTED]

Guest Name [REDACTED]

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
18.05.26	Routed From SAITERS Anthony Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From ALTHUSMANN Bernd Of Room [REDACTED] Rooms Revenue	132.00	
18.05.26	Routed From YAMADA Marie Of Room [REDACTED] Breakfast Inclusive Food	6.40	
18.05.26	Routed From YAMADA Marie Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From YAMADA Marie Of Room [REDACTED] City Tax	9.90	
18.05.26	Routed From YAMADA Marie Of Room [REDACTED] Rooms Revenue	132.00	
19.05.26	Routed From GUNN Aaron Of Room [REDACTED] Breakfast Inclusive Food	6.40	
19.05.26	Routed From GUNN Aaron Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From GUNN Aaron Of Room [REDACTED] City Tax	9.90	
19.05.26	Routed From GUNN Aaron Of Room [REDACTED] City Tax	9.90	
19.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Rooms Revenue	132.00	
19.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Breakfast Inclusive Food	6.40	
19.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From MANTLE Jacob Of Room [REDACTED] Rooms Revenue	132.00	
19.05.26	Routed From Bolek Adam Of Room [REDACTED] Breakfast Inclusive Food	6.40	
19.05.26	Routed From Bolek Adam Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	

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Date	Description	Debit EUR	Credit EUR
19.05.26	Routed From Bolek Adam Of Room [REDACTED]		
19.05.26	City Tax	9.90	
19.05.26	Routed From Bolek Adam Of Room [REDACTED]		
19.05.26	Rooms Revenue	132.00	
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19.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED]		
19.05.26	Breakfast Inclusive Food	6.40	
19.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED]		
19.05.26	Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From KURKIMAKI Laura Of Room [REDACTED]		
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19.05.26	Routed From LE ROY Monika Of Room [REDACTED]		
19.05.26	Breakfast Inclusive Beverage	1.60	
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19.05.26	City Tax	9.90	
19.05.26	Routed From LE ROY Monika Of Room [REDACTED]		
19.05.26	Rooms Revenue	132.00	
19.05.26	Routed From SAITERS Anthony Of Room [REDACTED]		
19.05.26	Breakfast Inclusive Food	6.40	

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Page No. 7 of 8
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File

INVOICE [REDACTED]

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Guest Name [REDACTED]

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
19.05.26	Routed From SAITERS Anthony Of Room [REDACTED] Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From SAITERS Anthony Of Room [REDACTED] City Tax	9.90	
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19.05.26	Routed From YAMADA Marie Of Room [REDACTED] City Tax	9.90	
19.05.26	Routed From YAMADA Marie Of Room [REDACTED]		

Tax Detail	Net EUR	VAT EUR	Gross EUR	Total	4,646.90	0.00
Mwst 7%	4,296.54	300.76	4,597.30	Balance to pay		4,646.90 EUR
Mwst 19%	41.68	7.92	49.60	Total net		4,338.22 EUR
				Total gross		4,646.90 EUR

Please transfer the open balance of 4,646.90 EUR to our bank account stated below.

TSE Signature

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[REDACTED]

Room No. [REDACTED]
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Departure 21.05.2026
Page No. 8 of 8
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TAX ID.
File

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Konrad-Adenauer-Stiftung e.V.
Europäische und Internationale Zusammenarbeit
Klingelhöferstraße 23
10907 Berlin

Hamburg: 12.05.26
Kasse: 260 Martin Sieck
USt-IdNr. [REDACTED]
Steuernummer [REDACTED]

Finanzamt Hamburg - Hansa

Deposit-Rechnung Nr. [REDACTED]

Seite: [REDACTED]
Zimmer: [REDACTED]
Gast: Konrad-Adenauer-Stiftung e.V.

Datum	Menge	Leistung	Ust. Code	Einzelpreis	Summe
12.05.26	1	Deposit 19% Debitor <i>Reservierung von 20.05.26 bis 23.05.26</i>	19,00 %	234,00	234,00
12.05.26	1	Deposit 7% Debitor <i>Reservierung von 20.05.26 bis 23.05.26</i>	7,00 %	5.461,50	5.461,50
12.05.26	1	Debitor <i>Deposit 12.05.26</i>	0,00 %	-5.695,50	0,00

Total: 5.695,50

Zahlung: 0,00

Offener Betrag: 5.695,50

Enthaltene Mehrwertsteuer:

MwSt-Satz	Nettobetrag EUR	Mehrwertsteuer EUR	Bruttobetrag EUR
Deposit 19%	196,64 €	37,36 €	234,00 €
Deposit 7%	5.104,21 €	357,29 €	5.461,50 €

The George

HAMBURG

TSE-Transaktion-Nr. [REDACTED]
TSE-Signatur Zähler: [REDACTED]
TSE-Start: 2026-05-12T13:38:13+02:00
TSE-Stop: 2026-05-12T13:38:13+02:00
TSE-Zeitformat: [REDACTED]
TSE-Hashalgorithm.: [REDACTED]
Kassen ID: [REDACTED]

The George Hotel Hamburg GmbH
Barcastraße 3 · 22087 Hamburg · Fon +49(0)40 2800 30-0 · Fax +49(0)40 2800 30-30 · info@thegeorge-hotel.de · www.thegeorge-hotel.de
ODDO BHF · IBAN DE55 5002 0200 0050 0230 35 · Swift BHFBDFFF500 · USt-IdNr. DE256497532
GF: Kai Hollmann · Sitz und Gerichtsstand Hamburg · HRB 102328

 A MEMBER OF DESIGN HOTELS

Wunderwald LBC - Berlin GmbH
 Spechtstraße 24b, D-13505 Berlin

Konrad-Adenauer-Stiftung e.V. Europäische und Internationale
 Zusammenarbeit
 Dialog

DE 10785 Berlin

Rechnung Nr. [REDACTED]

Datum: 28.05.2026

Wir berechnen auf Grundlage Ihrer Bestellung nachfolgend:

Fahrt	Datum	Leistung	Menge	E-Preis	Brutto
[REDACTED]	So., 17.05.2026	09:15 Uhr - 10:15 Uhr			
		von : BER; Ank. mit LH174, AC9117 - 08:55			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : Minivan EQV Pax: 3			
		Service : Transferfahrt			
		Preis	1,00 x	130,37 €	155,14 €
		Wasser	3,00 x	2,26 €	8,07 €
		Parkgebühren	1,00 x	7,56 €	9,00 €
		Wartezeit: 09:15-09:45h	1,00 x	59,26 €	70,52 €
[REDACTED]	So., 17.05.2026	11:15 Uhr - 12:15 Uhr			
		von : BER; Ank. mit: AC836,LH180 - 10:55			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : Minivan EQV Pax: 4			
		Service : Transferfahrt			
		Preis	1,00 x	130,37 €	155,14 €
		Wasser	4,00 x	2,26 €	10,76 €
		Parkgebühren	1,00 x	5,88 €	7,00 €
[REDACTED]	Mo., 18.05.2026	07:30 Uhr - 20:00 Uhr			
		von : 10787 Berlin, Stülerstraße 6			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : BUS Pax: 10			
		Service : Fahrt nach Weisung			
		Preis für 8 Stunden (07:30 - 15:30)	1,00 x	544,01 €	647,37 €
		Wasser	10,00 x	2,26 €	26,89 €
		Mehrstunden (15:30 - 20:00)	5,00 x	72,29 €	430,13 €
		An- u. Abfahrt	1,00 x	72,29 €	86,03 €

Spechtstraße 24b
 D-13505 Berlin
 Tel.: +49 30 407 79 405
 Fax: +49 30 407 79 425
 info@wunderwald-fahrservice.de
 www.wunderwald-fahrservice.de

Berliner Volksbank
 IBAN: [REDACTED]
 SWIFT: [REDACTED]
 PayPal
 info@wunderwald-fahrservice.de

Seite: 2 von 3 zur Vorgang Nr. [REDACTED]

Di., 19.05.2026 09:15 Uhr - 22:15 Uhr				
von	:	10787 Berlin, Stülerstraße 6		
nach	:	10787 Berlin, Stülerstraße 6		
Fahrzeug	:	BUS Pax: 10		
Service	:	Fahrt nach Weisung		
Preis für 8 Stunden (09:15 - 17:15)	1,00 x	544,01 €		647,37 €
Wasser	10,00 x	2,26 €		26,89 €
Mehrstunden (17:15 - 22:15)	5,00 x	72,29 €		430,13 €
An- u. Abfahrt	1,00 x	72,29 €		86,03 €
Mi., 20.05.2026 09:20 Uhr - 20:20 Uhr				
von	:	10787 Berlin, Stülerstraße 6		
nach	:	22087 Hamburg, Barcastraße 3		
Fahrzeug	:	BUS Pax: 11		
Service	:	Fahrt nach Weisung		
8 Stunden Pauschale (09:20 - 17:20)	1,00 x	572,01 €		680,69 €
Wasser	11,00 x	2,26 €		29,58 €
An- u. Abfahrt	1,00 x	72,29 €		86,03 €
Mehrstunden (17:20 - 20:20)	3,00 x	72,29 €		258,08 €
Parkgebühr	1,00 x	3,53 €		4,20 €
Do., 21.05.2026 08:15 Uhr - 22:15 Uhr				
von	:	22087 Hamburg, Barcastraße 3		
nach	:	via Kiel, Ende: 22087 Hamburg, Barcastraße 3		
Fahrzeug	:	BUS Pax: 11		
Service	:	Fahrt nach Weisung		
8 Stunden Pauschale (08:15 - 16:15)	1,00 x	572,01 €		680,69 €
Wasser	11,00 x	2,26 €		29,58 €
An- u. Abfahrt	1,00 x	72,29 €		86,03 €
evtl. Mehrstunden (16:15 - 22:15)	6,00 x	72,29 €		516,15 €
Parkgebühr	1,00 x	2,94 €		3,50 €
Fr., 22.05.2026 08:30 Uhr - 22:00 Uhr				
von	:	22087 Hamburg, Barcastraße 3		
nach	:	22087 Hamburg, Barcastr. 3		
Fahrzeug	:	BUS Pax: 11		
Service	:	Fahrt nach Weisung		
8 Stunden Pauschale (08:30 - 16:30)	1,00 x	572,01 €		680,69 €
Wasser	11,00 x	2,26 €		29,58 €
An- u. Abfahrt	1,00 x	72,29 €		86,03 €
evtl. Mehrstunden (16:30 - 22:00)	6,00 x	72,29 €		516,15 €
Parkgebühr	1,00 x	11,13 €		13,24 €

 Spechtstraße 24b
 D-13505 Berlin
 Tel.: +49 30 407 79 405
 Fax: +49 30 407 79 425
 info@wunderwald-fahrservice.de
 www.wunderwald-fahrservice.de

 Berliner Volksbank
 IBAN: [REDACTED]
 SWIFT: [REDACTED]
 PayPal
 info@wunderwald-fahrservice.de

Seite: 3 von 3 zur Vorgang Nr. [REDACTED]

Sa., 23.05.2026 07:45 Uhr - 12:00 Uhr				
von	:	22087 Hamburg, Barcastr. 3		
nach	:	Flughafen Hamburg, LH33, AC9045		
Fahrzeug	:	BUS Pax: 11		
Service	:	Transferfahrt		
8 Stunden Pauschale		1,00 x	572,01 €	680,69 €
Wasser		11,00 x	2,26 €	29,58 €
An- u. Abfahrt		1,00 x	72,29 €	86,03 €
evtl. Mehrstunden		0,00 x	72,29 €	0,00 €
Parkgebühr		1,00 x	16,81 €	20,00 €

Rechnungsbetrag Brutto			7.312,99 €
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	Netto	Steuer	Brutto
Leistungen mit 19,00 % MwSt.	6.145,37 €	1.167,62 €	7.312,99 €

**Der Rechnungsbetrag ist bis 11.06.2026 (Zahlungseingang),
unter Angabe der o.g. Rechnungsnummer, ohne Abzug zu überweisen.**

Spechtstraße 24b
 D-13505 Berlin
 Tel.: +49 30 407 79 405
 Fax: +49 30 407 79 425
 info@wunderwald-fahrservice.de
 www.wunderwald-fahrservice.de

Berliner Volksbank
 IBAN: [REDACTED]
 SWIFT: [REDACTED]
 PayPal
 info@wunderwald-fahrservice.de

**Deu
Zert**
Deutsche Zertifizierung
DIN EN ISO 9001:2015

Electronic Ticket Receipt

Booking ref

[CheckMyTrip App](#)

Document Issue Date 28 April 26

[Baggage](#)

Agency UNIGLOBE THE PREMIERE TRAVEL Agent

GROUP
24 SELKIRK STREET
SUITE 100
OTTAWA, ON K1L 0A4

Telephone 613 230-7411

IATA

Traveler

Mr Aaron Patrick Gunn

Ticket Number

Issuing Airline

Air Canada

Discover Amadeus Media Solutions

Itinerary

Saturday 16 May 2026



Air Canada AC 8320 (Operated By Air Canada Express - Jazz, AC)

Departure	16 May	11:30	COMOX/BC/CA COMOX	
Arrival	16 May	12:15	INTERNATIONAL VANCOUVER	Terminal : M - Main Terminal
Duration	00:45h (Non Stop)			
Flight Distance	135.00 km			
Class	Economy (B)			
Booking Status	Confirmed			
Equipment	De Havilland Dhc-8 400 Series			
Airline Contact	International - 1800 663 3721 TOLL FREE/1888 247 2262			
Seat	[REDACTED] (Non smoking,PREF.SEAT,AISLE) - Confirmed for Mr Aaron Patrick Gunn			
Baggage Allowance	2PC for Mr Aaron Patrick Gunn			



[Check-in](#)

Saturday 16 May 2026



Air Canada AC 838 (Operated By Air Canada, AC)

Departure	16 May	13:15	INTERNATIONAL VANCOUVER	Terminal : M - Main Terminal
Arrival	17 May	08:05	FRANKFURT INTL FRANKFURT	Terminal : 1
Duration	09:50h (Non Stop)		Arrival Day+1	
Flight Distance	8,060.00 km			
Class	Premium Economy (O)			
Booking Status	Confirmed			
Equipment	Boeing 787-9			
Airline Contact	International - 1800 663 3721 TOLL FREE/1888 247 2262 Frankfurt Intl - 018050 247226			
Seat	[REDACTED] (Non smoking,BULKHEAD,AISLE) - Confirmed for Mr Aaron Patrick Gunn			
Baggage Allowance	2PC for Mr Aaron Patrick Gunn			
Flight Meal	Meal, Breakfast			



[Check-in](#)

Sunday 17 May 2026



Air Canada AC 9096 (Operated By Lufthansa, LH)

Departure	17 May	09:45	FRANKFURT INTL FRANKFURT	Terminal : 1
Arrival	17 May	10:55	BRANDENBURG BERLIN	Terminal : 1
Duration	01:10h (Non Stop)			
Flight Distance	431.00 km			
Class	Economy (B)			
Booking Status	Confirmed			
Equipment	Airbus A321			
Airline Contact	Frankfurt Intl - 0180 58384267			
Baggage Allowance	2PC for Mr Aaron Patrick Gunn			
Flight Meal	Refreshments			



[Check-in](#)

Sunday 24 May 2026

	Air Canada AC 9212 (Operated By Lufthansa, LH)				
	Departure	24 May	09:40	HAMBURG HAMBURG	Terminal : 2
	Arrival	24 May	11:00	MUNICH INTERNATIONAL MUNICH	Terminal : 2
	Duration				01:20h (Non Stop)
	Flight Distance				599.00 km
	Class				Economy (B)
	Booking Status				Confirmed
	Equipment				Airbus A320Neo
<u>Check-in</u>	Airline Contact				Munich International - 0180 5838 4267
	Baggage Allowance				2PC for Mr Aaron Patrick Gunn
	Flight Meal				Refreshments

Sunday 24 May 2026

	Air Canada AC 837 (Operated By Air Canada, AC)				
	Departure	24 May	11:50	MUNICH INTERNATIONAL MUNICH	Terminal : 2
	Arrival	24 May	14:25	LESTER B. PEARSON INTL TORONTO	Terminal : 1
	Duration				08:35h (Non Stop)
	Flight Distance				6,637.00 km
	Class				Premium Economy (O)
	Booking Status				Confirmed
	Equipment				Boeing 787-9
<u>Check-in</u>	Airline Contact				Lester B. Pearson Intl - 1888 247 2262
	Seat				█ (Non smoking,AISLE) - Confirmed for Mr Aaron Patrick Gunn
	Baggage Allowance				2PC for Mr Aaron Patrick Gunn
	Flight Meal				Meal, Snack or brunch

Sunday 24 May 2026

	Air Canada AC 460 (Operated By Air Canada, AC)				
	Departure	24 May	16:05	LESTER B. PEARSON INTL TORONTO	Terminal : 1
	Arrival	24 May	17:11	MACDONALD CARTIER INTL OTTAWA	
	Duration				01:06h (Non Stop)
	Flight Distance				362.00 km
	Class				Economy (B)
	Booking Status				Confirmed
	Equipment				Boeing 737 Max 8
<u>Check-in</u>	Airline Contact				Lester B. Pearson Intl - 1888 247 2262
	Seat				█ (Non smoking,PREF.SEAT,EXIT ROW,AISLE) - Confirmed for Mr Aaron Patrick Gunn
	Baggage Allowance				2PC for Mr Aaron Patrick Gunn

At check-in, you must show a photo ID.

Baggage Policy

YQQBER

1st Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

HAMYOW

1st Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

CARRY-ON BAG:

YQQYVR: MAX 1PC	Free of Charge	CARRY ON HAND BAGGAGE
YVRFRA: MAX 1PC	Free of Charge	CARRY ON HAND BAGGAGE
FRABER: MAX 1PC	Free of Charge	CARRY8KG 18LB UPTO46LI 118LCM
HAMMUC: MAX 1PC	Free of Charge	CARRY8KG 18LB UPTO46LI 118LCM
MUCYYZ: MAX 1PC	Free of Charge	CARRY ON HAND BAGGAGE
YYZYOW: MAX 1PC	Free of Charge	CARRY ON HAND BAGGAGE

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Airline Booking Reference



Receipt

Ticket number	:	[REDACTED]	Mr Aaron Patrick Gunn	Ticketed Date: 28Apr26
Form of payment	:	[REDACTED]	: 5419.60	
Fare Calculation	:	YQQ AC X/YVR AC X/FRA Q11.00AC BER1390.13/-HAM AC X/MUC AC X/YTO AC YOW1309.44NUC2710.57END ROE1.363175		
Air Fare	:	CAD 3695.00		
Tax	:	CAD 34.42CA	CAD 0.38XG	CAD 7.50SQ
	:	CAD 11.30W1	CAD 30.50DE	CAD 113.50OY
	:	CAD 34.10RA	CAD 0.90RD	CAD 68.00RD
Airline Surcharges	:	CAD 14.00YQ	CAD 1410.00YQ	
Total Amount	:	CAD 5419.60		
Issuing Airline	:	AIR CANADA		
Restriction(s)/Endorsements	:	REFUNDABLE -BG AC		

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

General Information

YOU HAVE INDICATED THAT YOU WILL BE TRAVELING WITH
A CANADIAN PASSPORT.
VISA NOT REQUIRED FOR GERMANY.

PLEASE CHECK IN AT LEAST 4 HOURS PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION.
CHECK IN CUT OFF TIME IS 60 MINUTES PRIOR TO DEPARTURE.
CHECK IN CUT OFF TIME VARIES PER CARRIER. CONFIRM WITH
YOUR CARRIER TO AVOID DENIED BOARDING.

A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY.

PASSPORT AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING PASSES REQUIRED PRIOR TO ENTERING SECURITY.

FOR REQUIRED VACCINATIONS AND TRAVEL HEALTH
INFORMATION VISIT WWW.PHAC-ASPC.GC.CA

BAGGAGE CHARGES MAY APPLY. FOR MORE INFO PLEASE VISIT
[AIR CANADA-WWW.AIRCANADA.COM](http://AIR.CANADA-WWW.AIRCANADA.COM)
LUFTHANSA-WWW.LUFTHANSA.COM
BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY
BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.

PASSENGERS MAY CARRY TRAVEL SIZED TOILETRIES OR LIQUIDS
3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY
MUST FIT IN A 1 QUART (1L) SIZED, CLEAR, PLASTIC ZIP-TOP BAG.
VISIT WWW.CATSA-ACSTA.GC.CA.

— SEE WWW.TRAVEL.GC.CA TO VIEW DETAILED INFORMATION —

THE FARE RESTRICTIONS FROM COMOX TO BERLIN ARE..

AC ADVANCE SEAT SELECTION IS AVAILABLE FOR NO FEE.

THE FARE RESTRICTIONS FROM HAMBURG TO OTTAWA ARE..

FREQ. FLYER NBR FOR AIR CANADA NOT PROVIDED
PLEASE PROVIDE AT CHECK IN.

AFTER HOURS EMERGENCIES CALL 1-888-644-5623.
EMAIL AFTERHOURS@PREMIEREGROUP.COM
FOR ALL INTERNATIONAL CALLS AFTER HOURS, EMERGENCY
SERVICE CAN BE REACHED AT THE FOLLOWING
NUMBER 1-613-230-7411.
QUOTE SOS CODE YOWC421PT. ADDITIONAL FEES APPLY..
NOT DISPLAYABLE

35.00-FEE FOR SERVICES RENDERED
4.55-FEE HST ON FEE FOR SERVICES RENDERED
YOUR RESERVATION NUMBER WITH AIR CANADA IS AG7R8D.
AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

*CANCELLATION INSURANCE HAS BEEN OFFERED AND DECLINED.

*OUT OF PROVINCE MEDICAL INSURANCE HAS BEEN OFFERED AND WAS DECL

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

--TRAVEL ADVISORY ISSUED FOR GERMANY --
3706.30-M AIR CANADA /TKT: [REDACTED]
1712.92-M AIR CANADA TAXES EXCL. GST/HST
0.38-M AIR CANADA GST

Discover Amadeus Media Solutions



Flight(s) emissions 1489.40 kg CO2 per total number in party
SOURCE: The dynamic fields coming from Travel Impact Explorer API response
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Our company wishes you a very pleasant trip.
This document establishes the creation of your electronic ticket(s) in our computer systems.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal convention, or its predecessor, the Warsaw convention, including its amendments (the Warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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