

Expense Reports

Expense Report	EXP-6352
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Nov 11/25

Status	Approved
Payment Status	Paid
Total Amount	34.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travel for events around Nanaimo	Jan 1, 2026	34.65	1.33	8252 - MLA In Constituency Travel

Expense Report	EXP-6354
Business Purpose	MLA Travel
Memo	MLA Travel Oct 14-19/25

Status	Approved
Payment Status	Paid
Total Amount	2802.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Top up to full day (breakfast + lunch on this claim, dinner on EXP-5541)	Jan 1, 2026	25.00	0.96	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jan 1, 2026	1165.55	44.83	8251 - MLA Travel
Hotel - MLA Outside of Victoria		Jan 1, 2026	1275.18	49.05	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	53.07	2.04	8251 - MLA Travel

Expense Report	EXP-6356
Business Purpose	MLA Travel
Memo	MLA Travel Dec 21-23/25

Status	Approved
Payment Status	Paid
Total Amount	1001.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-6472
Business Purpose	MLA Travel
Memo	MLA TRL JAN 19-23/26

Status	Approved
Payment Status	Paid
Total Amount	1648.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Future Flight to attend BC Natural Resources Forum	Jan 5, 2026	1648.21	63.39	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6636	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 9-11/25	Total Amount	946.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Travel to Port Hardy for meetings and tour	Jan 1, 2026	186.88	7.19	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Port Hardy for meetings and tour	Jan 1, 2026	192.56	7.41	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Travel to Port Hardy for meetings and tour	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	Travel to Port Hardy for meetings and tour	Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8251 - MLA Travel
Mileage - MLA Travel	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8251 - MLA Travel

Expense Report	EXP-6737	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 09-11/25	Total Amount	442.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Travel to Port Hardy for meetings and tour	Jan 1, 2026	442.16	17.01	8254 - Accompanying Person Travel

Expense Report	EXP-6767	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC IND OCT 09-11/25	Total Amount	960.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Traveled to Port Hardy for meetings and tour	Jan 1, 2026	469.04	18.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8254 - Accompanying Person Travel

Expense Report	EXP-6777	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 09-11/25	Total Amount	491.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - Accompanying Person	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Travel to Port Hardy for meetings and tour	Jan 1, 2026	245.70	9.45	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-6806	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL DEC 14-19/25	Total Amount	2577.65		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	143.00	5.50	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	143.00	5.50	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jan 1, 2026	1830.54	70.41	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	3.78	0.15	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	14.65	0.56	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	10.39	0.40	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	12.58	0.48	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	36.85	1.42	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	37.44	1.44	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	13.57	0.52	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	8.57	0.33	8251 - MLA Travel

Expense Report	EXP-8714	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL Dec 7-9/25	Total Amount	1033.19		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Travel to Vancouver for meetings	Feb 1, 2026	25.00	0.96	8248 - Per Diem - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	97.00	3.73	8251 - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	175.00	6.73	8251 - MLA Travel
Dinner Only - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for meetings	Feb 1, 2026	631.63	24.29	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings	Feb 1, 2026	3.78	0.15	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8782	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 19-23/26	Total Amount	956.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA Travel	Per Diem for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	Per Diem for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	Per Diem for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Per Diem for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Accommodation for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	658.88	25.34	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Per Diem for Travel to Prince George for BCNRF - Jan 19-23/26	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Mileage going to Travel to Prince George for BCNRF - Jan 19/26	Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Travel to Prince George for BCNRF - Jan 23/26	Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Parking - MLA Travel	Parking for Travel to Prince George for BCNRF - Jan 19/26	Mar 1, 2026	70.50	2.71	8251 - MLA Travel	

Expense Report	EXP-8883	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 1-2/26	Total Amount	507.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	Travel for meetings in Victoria	Feb 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Feb 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel for meetings in Victoria	Feb 1, 2026	69.30	2.67	8251 - MLA Travel	
Mileage - MLA Travel	Travel for meetings in Victoria	Feb 1, 2026	69.30	2.67	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8909	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 5-10/26	Total Amount	2789.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	149.00	5.73	8251 - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	181.00	6.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Car Rental - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	194.30	7.47	8251 - MLA Travel
Dinner Only - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	967.70	37.22	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	755.98	29.08	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	3.78	0.15	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	103.65	3.99	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	7.85	0.30	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for meetings and Harrison for CLC Panel	Feb 5, 2026	102.95	3.96	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8920	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 26 - FEB 1/26	Total Amount	3061.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	149.00	5.73	8251 - MLA Travel	
Breakfast & Dinner Only - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast Only - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	20.50	0.79	8251 - MLA Travel	
Full Day Per Diem - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	678.11	26.08	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	482.56	18.56	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	582.77	22.41	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	629.24	24.20	8251 - MLA Travel	
Taxi - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	50.55	1.94	8251 - MLA Travel	
Taxi - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	10.85	0.42	8251 - MLA Travel	
Taxi - MLA Travel	Travel to Vancouver and Surrey for meetings	Mar 1, 2026	101.95	3.92	8251 - MLA Travel	

Expense Report	EXP-9115	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-19/26	Total Amount	1557.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel for session in Victoria	Feb 16, 2026	69.30	2.67	8251 - MLA Travel	
Mileage - MLA Travel	Travel for session in Victoria	Feb 16, 2026	69.30	2.67	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9473
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	788.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session	Mar 1, 2026	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Session	Mar 1, 2026	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-10171
Business Purpose	MLA Travel
Memo	MLA TRL Mar 1-4/26

Status	Approved
Payment Status	Paid
Total Amount	345.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Mar 1, 2026	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Mar 1, 2026	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-10172
Business Purpose	MLA Travel
Memo	MLA TRL Mar 8-10/26

Status	Approved
Payment Status	Paid
Total Amount	296.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Mar 8, 2026	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Mar 8, 2026	69.30	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10190	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC OTHER MAR 8-9/26	Total Amount	1241.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	291.33	11.21	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	499.00	19.19	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	365.00	14.04	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	36.00	1.38	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Constituent), Travel for meetings in Victoria	Mar 8, 2026	10.50	0.40	8254 - Accompanying Person Travel

Expense Report	EXP-10653	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 15-22/26	Total Amount	3183.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	140.00	5.38	8251 - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	133.00	5.12	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for meetings	Mar 15, 2026	2461.75	94.68	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for meetings	Mar 15, 2026	3.78	0.15	8251 - MLA Travel

Expense Report	EXP-11473	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA MAR 24-27/26	Total Amount	1078.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	- Travel to Victoria for work	Mar 24, 2026	1078.80	41.49	8254 - Accompanying Person Travel

[REDACTED] to Legion Branch 257: 24 km	
Legion 257 to Vancouver Island Military Museum: 18	
VIMM to Legion 256 4.1	
Legion 256 to [REDACTED]	9.1
Total 55.2km	

Current report item is not supported in this report format.

Per Diems - Line 3	
Date *	Per Diem Type *
Dec 09, 2025	Breakfast & Lunch

Current report item is not supported in this report format.

Customer Invoice

Invoice Date: 2/10/2026

Independent Rent A Car
1431 Robson St
Vancouver, BC V6G 1C1
PH# 604-689-4400
73452 1883 BT 0001

FAX# 604-689-3130

ANDERSON, GEORGE

ANDERSON, GEORGE

RA#:

Vehicle ID	Vehicle Type	Plate	Date Rented	Date Returned
			2/8/2026	2/10/2026
0 Hour(s)	@	\$10.38	=	\$0.00
2 Day(s)	@	\$41.50	=	\$83.00
0 Extra Day(s)	@	\$41.50	=	\$0.00
0 Week(s)	@	\$290.50	=	\$0.00
0 Month(s)	@	\$1,245.00	=	\$0.00

Odometer Out 70540
Odometer In 71259
Total Driven 719

STATEMENT OF CHARGES

Rate Charge	\$83.00	One Way Fee	\$0.00
Extra Miles	\$0.00	Discount	\$0.00
EST TOTAL TIME & MILEAGE	\$83.00	ERF	\$19.98
traffic amount	\$0.00	GST	\$8.65
total payments	\$194.30	PST	\$12.71
Other Charges 1		VLF	\$9.98
Other Charges 2		Fuel Charge	\$0.00
		Total Charges	\$194.30
Damages	\$0.00		
TPL	\$59.98	DUE UPON RECEIPT	
		Please Pay This Amount:	\$0.00
		Total Payments	
		2/8/2026 Amex	\$194.30

Please Make Check Payable To and Remit To:
Independent Rent A Car
1431 Robson St
Vancouver, BC V6G 1C1

MacLure's**GABS 1984**

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111Date: FEB 6, 2026

Name: _____

\$102.95

From: WALL CTR

To: _____

Cab No.: _____

Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi

Date 06 FEB 2026

\$ 103.65

From: [REDACTED]

To: SHERATON WAH CTR

Driver: [REDACTED]

Cab No: [REDACTED]

"Put a Little Sunshine into your day"

Current report item is not supported in this report format.

Current report item is not supported in this report format.

GEORGE ANDERSON

Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 14-OCT-25
Depart Date : 17-OCT-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-OCT-25	DEPOSIT	Deposit-AX-		-1,275.18
14-OCT-25		Room Chrg - Advance Purchase	317.00	
14-OCT-25		5% GST On Room,PST,MRDT	17.99	
14-OCT-25		8% PST On Room	25.36	
14-OCT-25		3% MRDT On Room	9.51	
14-OCT-25		2.5% ME MRDT On Room	7.93	
15-OCT-25		Room Chrg - Advance Purchase	359.00	
15-OCT-25		5% GST On Room,PST,MRDT	20.37	
15-OCT-25		8% PST On Room	28.72	
15-OCT-25		3% MRDT On Room	10.77	
15-OCT-25		2.5% ME MRDT On Room	8.98	
16-OCT-25		Room Chrg - Advance Purchase	394.00	
16-OCT-25		5% GST On Room,PST,MRDT	22.36	
16-OCT-25		8% PST On Room	31.52	
16-OCT-25		3% MRDT On Room	11.82	
16-OCT-25		2.5% ME MRDT On Room	9.85	

Approve EMV Receipt for MC - : PIN Verified

Application Label: Mastercard AID:

** Total

1,275.18

-1,275.18

*** Balance

-0.00

[REDACTED]

GEORGE ANDERSON

[REDACTED]
[REDACTED]
Canada

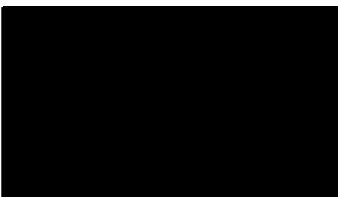
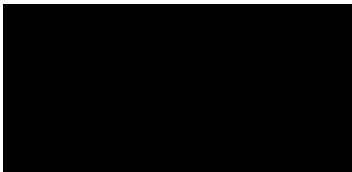
Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 14-OCT-25
Depart Date : 17-OCT-25
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

[REDACTED]

GST Summary	Amount (CAD)
GST Room Revenue	60.72
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	60.72

[REDACTED]
[REDACTED]

[REDACTED]



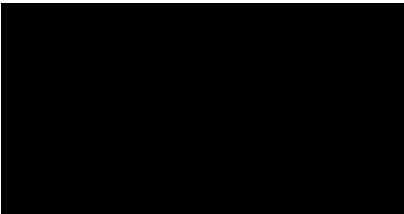
GEORGE ANDERSON

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 17-OCT-25
Depart Date : 19-OCT-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :



Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-OCT-25		Room Chrg - Weekend Retail/SFB	509.00	
17-OCT-25		5% GST On Room,PST,MRDT	28.89	
17-OCT-25		8% PST On Room	40.72	
17-OCT-25		3% MRDT On Room	15.27	
17-OCT-25		2.5% ME MRDT On Room	12.73	
18-OCT-25		Room Chrg - Weekend Retail/SFB	469.00	
18-OCT-25		5% GST On Room,PST,MRDT	26.62	
18-OCT-25		8% PST On Room	37.52	
18-OCT-25		3% MRDT On Room	14.07	
18-OCT-25		2.5% ME MRDT On Room	11.73	
19-OCT-25	MC	MasterCard-CDN Funds		-1,165.55
** Total			1,165.55	-1,165.55
*** Balance			0.00	



GEORGE ANDERSON

Page Number : 2
Guest Number :
Folio ID :
Arrive Date : 17-OCT-25
Depart Date : 19-OCT-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary		Amount (CAD)
GST Room Revenue		55.51
GST Food and Beverage		0.00
GST Telephone Revenue		0.00
GST Other Revenue		0.00
GST Total Revenue		55.51



Here's your receipt for your ride, George

We hope you enjoyed your ride this evening.

Total CA\$53.07

Trip fare CA\$46.73

Subtotal	CA\$46.73
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$3.64
GST	CA\$2.57
Municipal License Recovery Surcharge	CA\$0.10
Uber One Credits	-CA\$0.87

Payments

 American Express ••• 10/19/25 CA\$53.07

for more information, including invoices (where available)

You rode with

Comfort 20.95 kilometers | 28 minutes



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

From: Anderson, George
Sent: December 17, 2025
To:
Subject: Fw: Air Canada - 19 Jan 2026: Nanaimo - Prince George (Booking reference:

Yours very truly,



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

George A.G. Anderson |
MLA, Nanaimo – Lantzville
g.anderson@leg.bc.ca
Follow us on [Facebook](#), [Twitter](#) and [Instagram](#)

From: Air Canada <notification@notification.aircanada.ca>
Sent: Wednesday, December 17, 2025
To: Anderson, George
Subject: Air Canada - 19 Jan 2026: Nanaimo - Prince George (Booking reference:

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



AIR CANADA

Booking Confirmation

Issued 17 Dec, 2025

[Manage booking](#)

[Check-in](#)

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

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

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

Flights

Departure • Mon 19 Jan, 2026

Economy Flex

Nanaimo YCD



Nanaimo Airport

Vancouver YVR



Vancouver International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 35m

Cabin: Economy Class (S)

Vancouver YVR



Vancouver International Airport

Prince George YXS



Prince George Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (S)

Return • Fri 23 Jan, 2026

Economy Latitude

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (B)

Vancouver YVR



Vancouver International Airport



Nanaimo YCD



Nanaimo Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (B)

Passengers

George Anderson

Ticket #:



Seats

YCD → YVR

YVR → YXS

YXS → YVR

YVR → YCD



Purchase Summary



....



CAD \$1,648.21

1 Adult

Air transportation charges

Base fare - departure	\$439.80
Base fare - return	\$1,019.00
Carrier surcharges	\$37.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$76.49

Airport Improvement Fee - Canada

Adult \$15.00

Airport Improvement Fee Deposit - Canada

Adult \$42.00

Grand total

CAD \$1,648.21

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

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

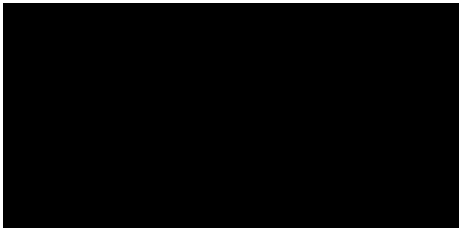
Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.



Guest Folio

George Anderson

Arrival Date: 10 Oct 2025

Departure Date: 11 Oct 2025

Room Type: [REDACTED]



Folio: [REDACTED]

Room: [REDACTED]

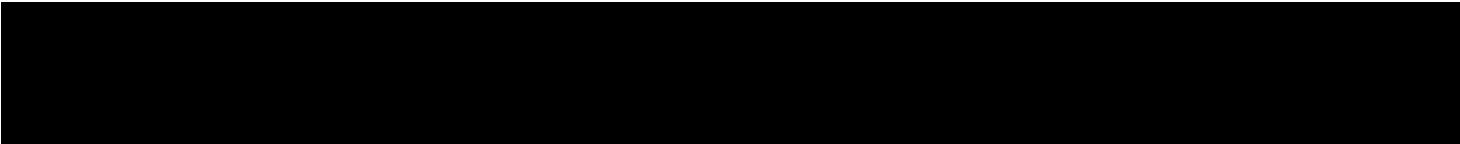
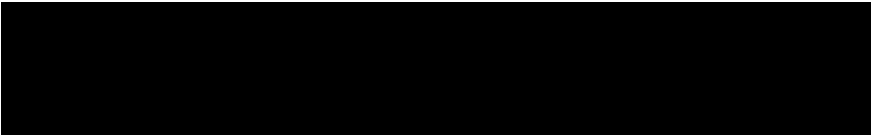
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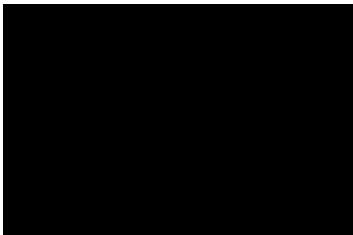
GST/HST REGISTRATION NUMBER [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
10 Oct 2025	1	Room Charge	\$166.00	\$26.56	\$192.56
11 Oct 2025	1	Payment: American Express)	\$-192.56	\$0.00	\$-192.56
Room Charges			\$166.00	\$26.56	\$192.56
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-192.56	\$0.00	\$-192.56
Balance					\$0.00

MRDT	3.00 %	\$166.00	\$4.98
PST Accommodation	8.00 %	\$166.00	\$13.28
GST	5.00 %	\$166.00	\$8.30

Signature





Guest Folio

Arrival Date: 09 Oct 2025

Departure Date: 10 Oct 2025

Room Type:

George Anderson



Folio:

Room:

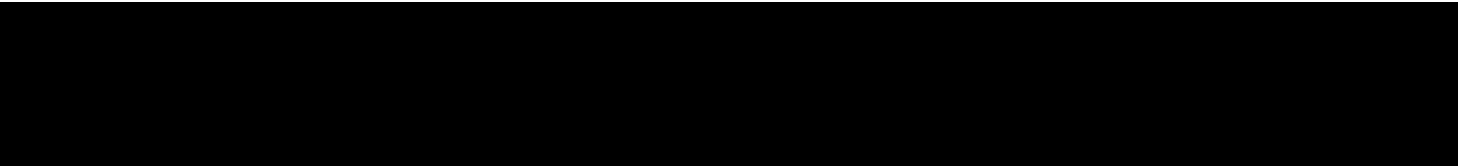
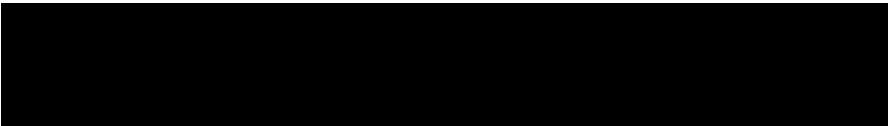
CC Number: *****

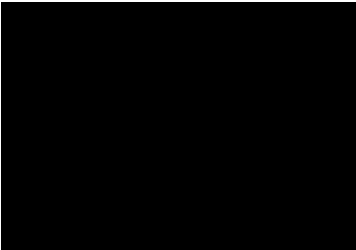
GST/HST REGISTRATION NUMBER:

Date	Folio	Reference	Amount	Tax	Total
09 Oct 2025	1	Room Charge	\$161.10	\$25.78	\$186.88
09 Oct 2025	1	Payment: Mastercard	\$-186.88	\$0.00	\$-186.88
Room Charges			\$161.10	\$25.78	\$186.88
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-186.88	\$0.00	\$-186.88
Balance					\$0.00

MRDT	3.00 %	\$161.10	\$4.83
PST Accommodation	8.00 %	\$161.10	\$12.89
GST	5.00 %	\$161.10	\$8.06

Signature





Guest Folio

Arrival Date: 09 Oct 2025

Departure Date: 11 Oct 2025

Room Type:

Canada

Folio:

Room:

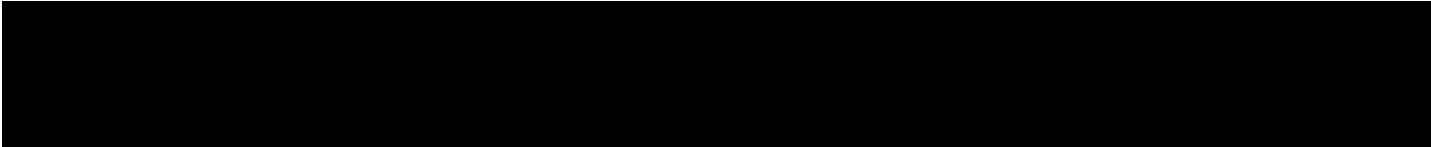
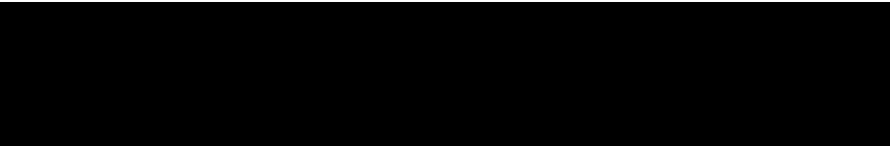
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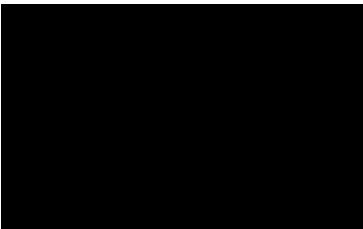
GST/HST REGISTRATION NUMBER:

Date	Folio	Reference	Amount	Tax	Total
09 Oct 2025	1	Bed and Breakfast Package	\$186.00	\$29.28	\$215.28
10 Oct 2025	1	Bed and Breakfast Package	\$196.00	\$30.88	\$226.88
11 Oct 2025	1	Payment: American Express)	\$-442.16	\$0.00	\$-442.16
Room Charges			\$382.00	\$60.16	\$442.16
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-442.16	\$0.00	\$-442.16
Balance					\$0.00

PST Standard	7.00 %	\$24.00	\$1.68
MRDT	3.00 %	\$358.00	\$10.74
PST Accommodation	8.00 %	\$358.00	\$28.64
GST	5.00 %	\$382.00	\$19.10

Signature





Guest Folio

Arrival Date: 09 Oct 2025

Departure Date: 11 Oct 2025

Room Type: [REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Folio: [REDACTED]

Room: [REDACTED]

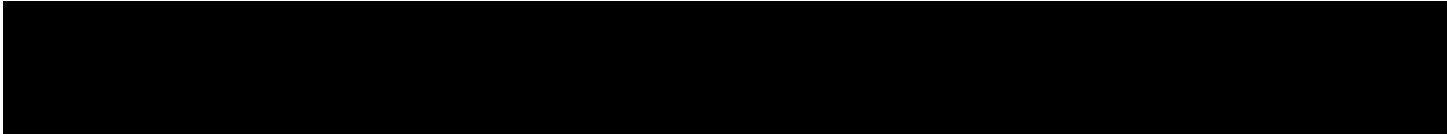
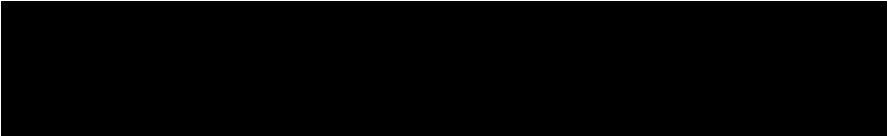
CC Number: *****[REDACTED]

GST/HST REGISTRATION NUMBER: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
09 Oct 2025	1	Bed and Breakfast Package	\$198.00	\$30.72	\$228.72
10 Oct 2025	1	Bed and Breakfast Package	\$208.00	\$32.32	\$240.32
11 Oct 2025	1	Payment: American Express)	\$-469.04	\$0.00	\$-469.04
Room Charges			\$406.00	\$63.04	\$469.04
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-469.04	\$0.00	\$-469.04
Balance					\$0.00

PST Standard	7.00 %	\$48.00	\$3.36
MRDT	3.00 %	\$358.00	\$10.74
PST Accommodation	8.00 %	\$358.00	\$28.64
GST	5.00 %	\$406.00	\$20.30

Signature





BLACK TOP & CHECKER CABS

Transaction [REDACTED]

Total

\$14.65

Tip

CREDIT CARD SALE

AMEX [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]

14-Dec.-2025 [REDACTED]

\$16.65 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: **** [REDACTED]

AID: A000000025010901

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

GST# 100436724 THANK YOU
FOR YOUR BUSINESS

Ⓢ Uber One

Thanks for riding, George

We hope you enjoyed your ride this afternoon.

Total\$9.92

Ⓢ \$0.42

Uber One credits earned

Trip fare	\$7.53
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10
GST	\$0.50
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$1.35
Uber One Credits	-\$0.56

Payments9.92-1.35=\$8.57

AM EX

American Express ... [Redacted]

12/20/25 [Redacted]

\$9.92

[Redacted] 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

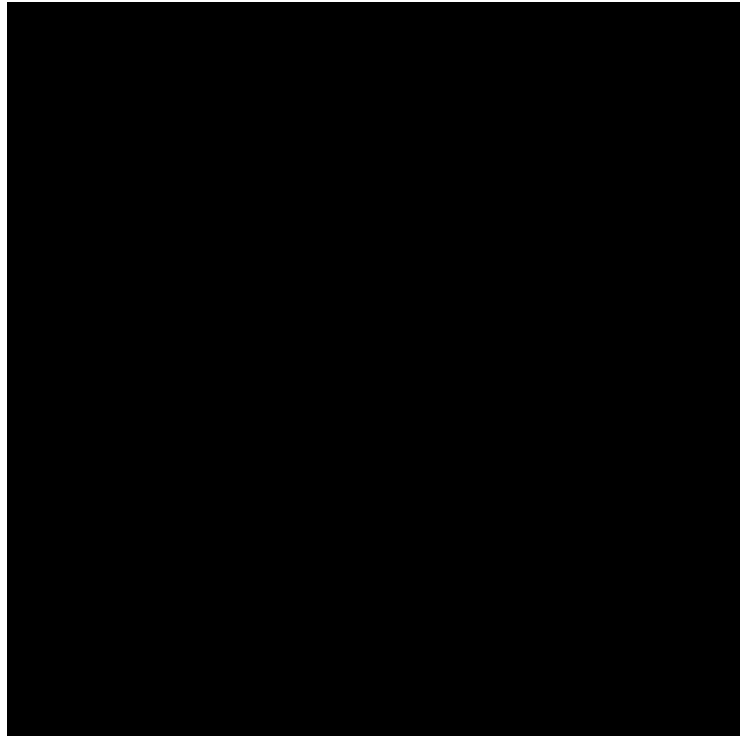
3.09 kilometers, 13 minutes



[Redacted]
[Redacted]



[Redacted]
[Redacted]
[Redacted]



You rode with [Redacted]

4.99 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Ⓢ Uber One

Thanks for riding, George

We hope you enjoyed your ride this evening.

Total\$37.32

Ⓢ \$1.72

Uber One credits earned

Trip fare	\$31.69
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$4.03
GST	\$1.86
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$0.47
Uber One Credits	-\$1.73

Payments37.32-0.47=\$36.85

AM
EX

American Express [Redacted]

12/19/25 [Redacted]

\$37.32

[Redacted] for more information, including invoices (where available)

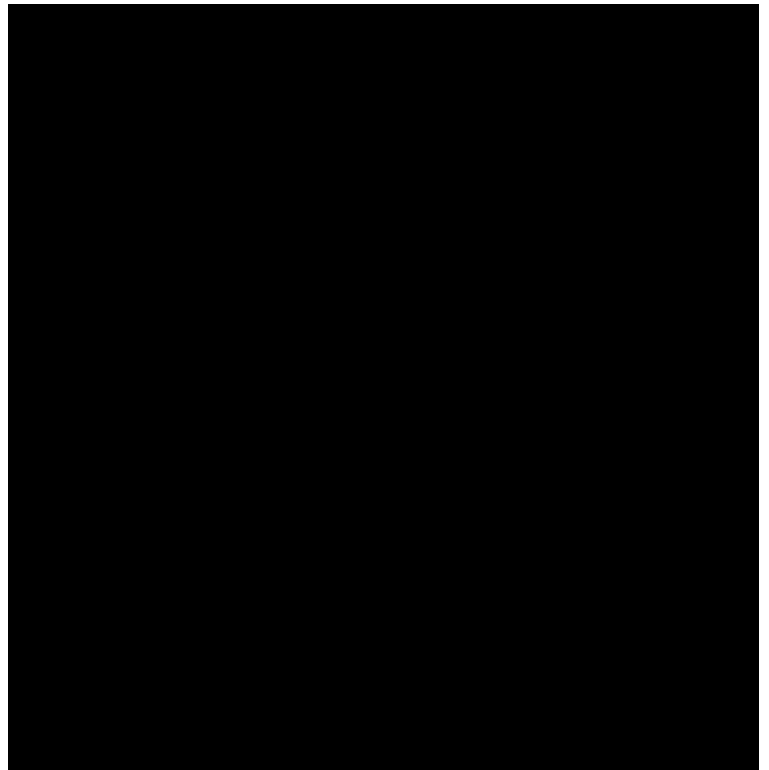
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

17.86 kilometers, 31 minutes



You rode with [redacted]

4.97 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Ⓢ Uber One

Thanks for riding, George

We hope you enjoyed your ride this afternoon.

Total\$11.46

Ⓢ \$0.49

Uber One credits earned

Trip fare	\$9.37
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10
GST	\$0.58
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$1.07
Uber One Credits	-\$0.66

Payments

AM EX American Express ... [Redacted] 12/18/25 [Redacted]	\$11.46
11.46-1.07=\$10.39	

[Redacted] for more information, including invoices (where available)

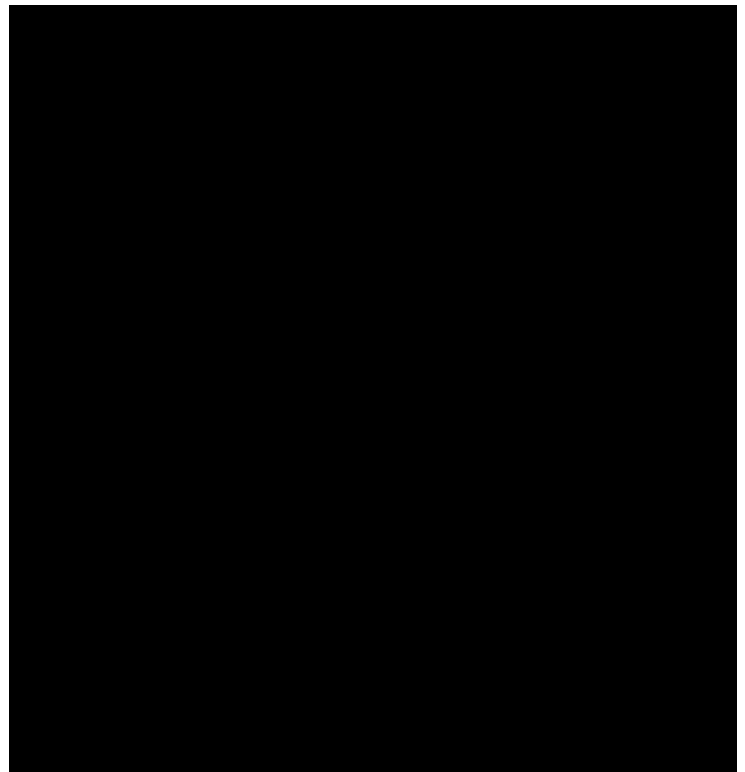
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

4.04 kilometers, 14 minutes



You rode with



4.98 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Thanks for riding, George

We hope you enjoyed your ride this afternoon.

Total	\$12.58
-------	---------

Ⓢ \$0.55
Uber One credits earned

Trip fare	\$11.35
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10
GST	\$0.62
Municipal License Recovery Surcharge ?	\$0.10
Uber One Credits	-\$0.49

Payments

 American Express ... 12/18/25	\$12.58
--	---------

for more information, including invoices (where available)

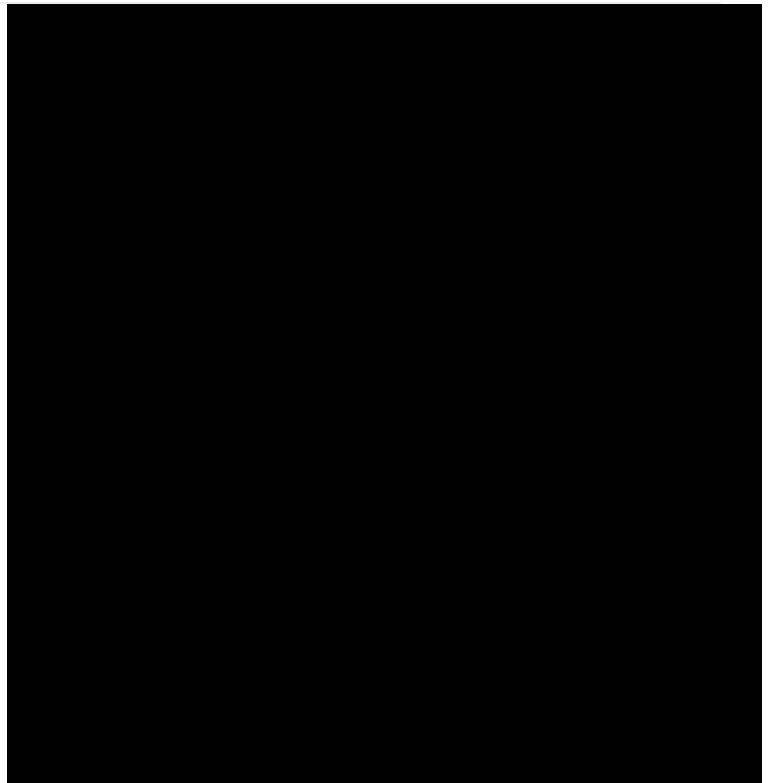
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

3.46 kilometers, 10 minutes



You rode with 

4.98 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Booking Statement

Booking #

[REDACTED]

Date

Sunday, Dec 14, 2025

Departure

[REDACTED]

Nanaimo Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

20 minutes

1 Passengers » ULTRA-
SAVER

Anderson, George

Status:

Confirmed

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$135	1 @	\$128.57
+ GST		\$6.81

Canadian Dollars**\$143.00**

American Express

\$143.00

**** * [REDACTED]

FARE RULES:

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

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 accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Ⓢ Uber One

Thanks for riding, George

We hope you enjoyed your ride this evening.

Total\$37.44

Ⓢ \$1.73
Uber One credits earned

Trip fare	\$31.15
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$4.30
GST	\$1.82
Municipal License Recovery Surcharge ?	\$0.10
Uber One Credits	-\$0.83

Payments

AM EX American Express ... [Redacted] 12/19/25 [Redacted]	\$37.44
---	---------

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

18.72 kilometers, 34 minutes



You rode with



4.92 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Ⓢ Uber One

Thanks for riding, George

We hope you enjoyed your ride this afternoon.

Total **\$14.97**

 **\$0.66**
Uber One credits earned

Trip fare	\$11.92
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.20
GST	\$0.73
Municipal License Recovery Surcharge 	\$0.10
Wait Time 	\$1.40
Uber One Credits	-\$0.28

Payments

 American Express ... [Redacted]	\$14.97
12/17/25 [Redacted]	14.97-1.40=\$13.57

[Redacted] 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

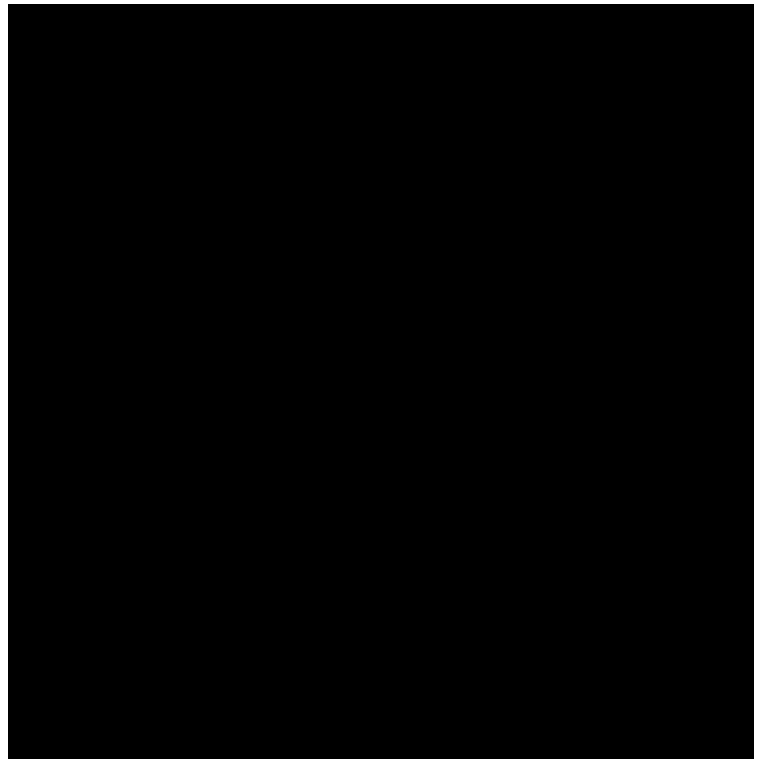
2.18 kilometers, 9 minutes



[Redacted]
[Redacted]



[Redacted]
[Redacted]



You rode with [Redacted]

4.96 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Booking Statement

Booking #

[REDACTED]

Date

Friday, Dec 19, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Nanaimo Harbour

Duration

20 minutes

1 Passengers » ULTRA-
SAVER

Anderson, George

Status:

Confirmed

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$135	1 @	\$128.57
+ GST		\$6.81

Canadian Dollars**\$143.00**

American Express

\$143.00

***** [REDACTED]

FARE RULES:

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

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*****

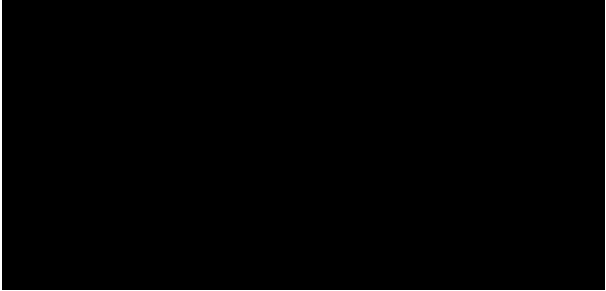
PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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 accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:



George Anderson
[Redacted]
Canada

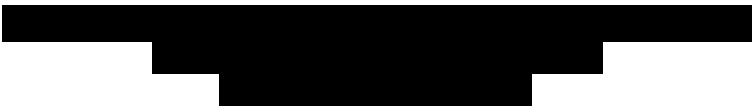
Room: [Redacted]
Folio No: [Redacted]
CRS No: [Redacted]
Arrival: 12-14-25
Departure: 12-19-25
Reference:
Cashier: [Redacted]

Date	Description	Additional Information	Charges	Credits
12-14-25	Room Charge		290.00	
12-14-25	Room PST		23.20	
12-14-25	Room MRDT		8.70	
12-14-25	Room Major Events MRDT		7.25	
12-14-25	Room GST		16.46	
12-15-25	Room Charge		307.00	
12-15-25	Room PST		24.56	
12-15-25	Room MRDT		9.21	
12-15-25	Room Major Events MRDT		7.68	
12-15-25	Room GST		17.42	
12-16-25	Room Charge		307.00	
12-16-25	Room PST		24.56	
12-16-25	Room MRDT		9.21	
12-16-25	Room Major Events MRDT		7.68	
12-16-25	Room GST		17.42	
12-17-25	Room Charge		307.00	
12-17-25	Room PST		24.56	
12-17-25	Room MRDT		9.21	
12-17-25	Room Major Events MRDT		7.68	
12-17-25	Room GST		17.42	
12-18-25	Room Charge		325.00	
12-18-25	Room PST		26.00	
12-18-25	Room MRDT		9.75	
12-18-25	Room Major Events MRDT		8.13	
12-18-25	Room GST		18.44	
12-19-25	Master Card	XXXXXXXXXXXX[Redacted] XX/XX		1,830.54

GST Summary	
GST#	[Redacted]
Room	87.16
F&B	0.00
Other	0.00
Total	87.16

PST Summary	
Room	207.38
F&B	0.00
Other	0.00
Total	207.38

Total	1,830.54	1,830.54
Balance Due	0.00	CDN



Booking Statement



Date
Tuesday, Dec 9, 2025

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Nanaimo Harbour

Duration
20 minutes

1 Passengers » SuperSale
Anderson, George

Status:
Confirmed

Invoice [REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$167	1 @	\$159.05
+ GST		\$8.33

Canadian Dollars \$175.00

American Express \$175.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver,

Booking Statement

Booking #

[REDACTED]

Date

Sunday, Dec 7, 2025

Departure

[REDACTED]

Nanaimo Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

20 minutes

1 Passengers » FULL

FARE

Anderson, George

Status:

Confirmed

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$89	1 @	\$84.76
+ GST		\$4.62

Canadian Dollars**\$97.00****American Express****\$97.00**

***** [REDACTED]

FARE RULES:

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

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

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

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, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, 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 accepted on a space available basis only and may not accompany you

GEORGE ANDERSON

Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 07-DEC-25
Depart Date : 09-DEC-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-DEC-25		Room Chrg - Standard Retail	260.00	
07-DEC-25		5% GST On Room,PST,MRDT	14.76	
07-DEC-25		8% PST On Room	20.80	
07-DEC-25		3% MRDT On Room	7.80	
07-DEC-25		2.5% ME MRDT On Room	6.50	
08-DEC-25		Room Chrg - Standard Retail	270.00	
08-DEC-25		5% GST On Room,PST,MRDT	15.32	
08-DEC-25		8% PST On Room	21.60	
08-DEC-25		3% MRDT On Room	8.10	
08-DEC-25		2.5% ME MRDT On Room	6.75	
09-DEC-25	MC	MasterCard-CDN Funds-		-631.63

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
07-DEC-25			720.80

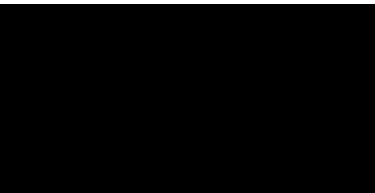
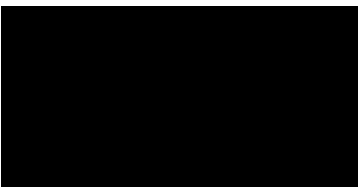
** Total

631.63

-631.63

*** Balance

0.00



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 2
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 07-DEC-25
Depart Date : 09-DEC-25
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]



GST Summary	Amount (CAD)
GST Room Revenue	30.08
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	30.08



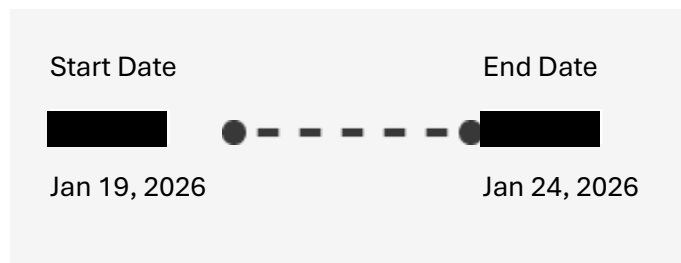
From: George Anderson <[REDACTED]>
Sent: Monday, January 19, 2026 [REDACTED]
To: Anderson, George <G[REDACTED]>
Subject: Fwd: HONK - Payment Receipt

Payment Receipt for [REDACTED]



Thank you for using HONK!

The maximum stay of 42 days



Vehicle [REDACTED]

Rate 5 days

Location [REDACTED]
Operated by Robbins Parking

Invoice # [REDACTED]

Parking (Tax Incl)	\$70.00
--------------------	---------

Service Fee	\$0.50
-------------	--------

Total	\$70.50
--------------	----------------

Charged to MASTERCARD ****

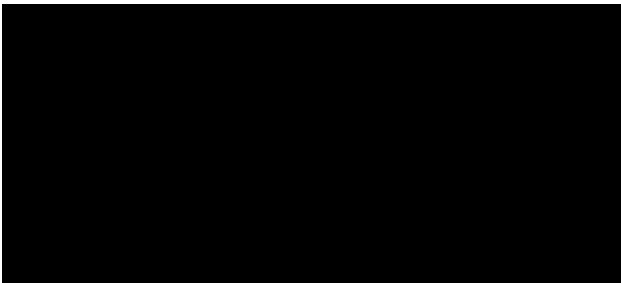
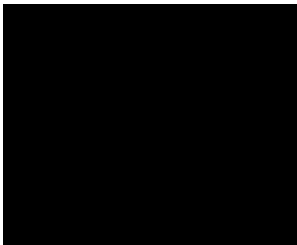
Paid on Jan 19, 2026 at [REDACTED]



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

Questions? Drop us a line at

support@honkmobile.com.



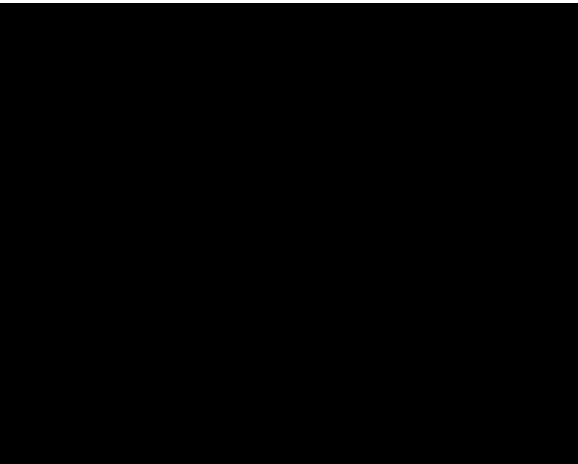
Payee MLA Anderson George
Canada

Room No. 
Arrival 01-19-26
Departure 01-23-26
Page No.
Folio 1
Window
Folio No.

Confirmation No.

Group Name BCNRF 2026 Deleg Blo

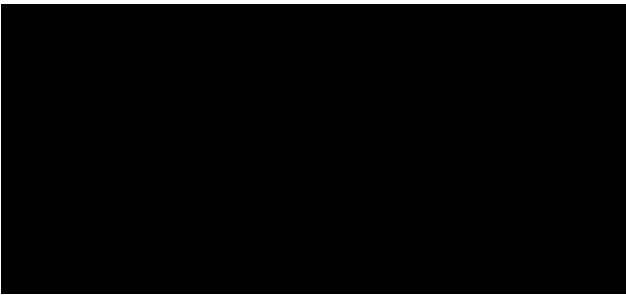
Date	Description	Charges	Credits
01-19-26	Deposit Transferred at C/I		658.88
01-19-26	Group Room	142.00	
01-19-26	PST	11.36	
01-19-26	GST	7.10	
01-19-26	MRDT	4.26	
01-20-26	Group Room	142.00	
01-20-26	PST	11.36	
01-20-26	GST	7.10	
01-20-26	MRDT	4.26	
01-21-26	Group Room	142.00	
01-21-26	PST	11.36	
01-21-26	GST	7.10	
01-21-26	MRDT	4.26	
01-22-26	Group Room	142.00	
01-22-26	PST	11.36	
01-22-26	GST	7.10	
01-22-26	MRDT	4.26	



Total	658.88	658.88
Balance	0.00	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

GST# - 



Payee MLA Anderson George
 Canada

Room No. 
Arrival 01-19-26
Departure 01-23-26
Page No. 2 of 2
Folio 1
Window
Folio No.

Confirmation No.

Group Name BCNRF 2026 Deleg Blo

Membership Level : 

Summary Invoice, please see front desk
for eligibility details.

Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Feb 10, 2026

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Nanaimo Harbour

Duration

20 minutes

1 Passengers » SuperSale

Anderson, George

Status:

Confirmed

Invoice [REDACTED]

PHS-Heliport Improvement Fee	1 @	\$13.33
SALE - Seat Sale \$167	1 @	\$159.05
+ GST		\$8.62

Canadian Dollars**\$181.00**

American Express

\$181.00

***** [REDACTED]

FARE RULES:

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

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver,

Booking Statement

Booking #

[redacted]

Date

Thursday, Feb 5, 2026

Departure

[redacted]

Nanaimo Harbour

Arrival

[redacted]

Vancouver Harbour

Duration

20 minutes

1 Passengers » ULTRA-SAVER

Anderson, George

Status:

Confirmed

Invoice

[redacted]

PHS-Heliport Improvement Fee	1 @	\$13.33
SALE - Seat Sale \$135	1 @	\$128.57
+ GST		\$7.10

Canadian Dollars

\$149.00

American Express

\$149.00

**** * [redacted]

FARE RULES:

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

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

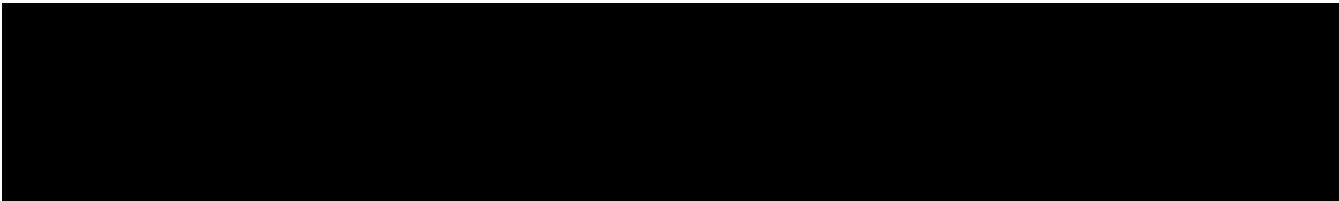
PHS-Heliport Improvement Fee:On behalf of Pacific Heliport Services, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, Victoria Harbour, Nanaimo Harbour.

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 accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in



Reservation Number [REDACTED]

Send to **George Anderson**

[REDACTED]

Phone [REDACTED]

Guest Name George Anderson

Arrival Date
2/8/2026

Departure Date
2/10/2026

Group Clc 2026 Week 5

Room Information [REDACTED]

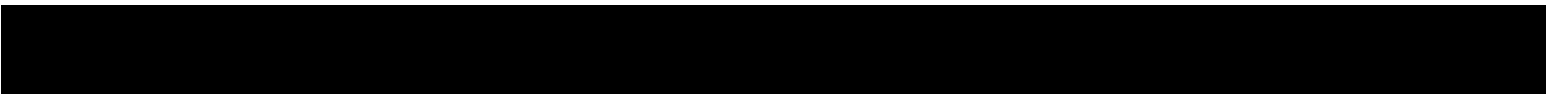
Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
------------	-------------	---------	--------

Charges			
2/8/2026	Package	CLC Package	344.87
2/8/2026	Goods & Service Tax		10.35
2/8/2026	Provincial Sales Tax		16.56
2/8/2026	Municipal Regional District Ta		6.21
2/9/2026	Package	CLC Package	344.87
2/9/2026	Goods & Service Tax		10.35
2/9/2026	Provincial Sales Tax		16.56
2/9/2026	Municipal Regional District Ta		6.21
Subtotal			755.98
Total Charges			755.98

Payments

2/10/2026	Cash	-755.98
Subtotal		-755.98
Total Payments		-755.98
Balance Due:		0.00



GEORGE ANDERSON

Canada

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 05-FEB-26
Depart Date : 08-FEB-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-26		Room Chrg - Other Discount	284.00	
05-FEB-26		5% GST On Room,PST,MRDT	16.12	
05-FEB-26		8% PST On Room	22.72	
05-FEB-26		3% MRDT On Room	8.52	
05-FEB-26		2.5% ME MRDT On Room	7.10	
06-FEB-26		Room Chrg - Other Discount	264.00	
06-FEB-26		5% GST On Room,PST,MRDT	14.98	
06-FEB-26		8% PST On Room	21.12	
06-FEB-26		3% MRDT On Room	7.92	
06-FEB-26		2.5% ME MRDT On Room	6.60	
07-FEB-26		Room Chrg - Other Discount	264.00	
07-FEB-26		5% GST On Room,PST,MRDT	14.98	
07-FEB-26		8% PST On Room	21.12	
07-FEB-26		3% MRDT On Room	7.92	
07-FEB-26		2.5% ME MRDT On Room	6.60	
08-FEB-26	MC	MasterCard-CDN Funds-7004		-967.70

For Authorization Purpose Only

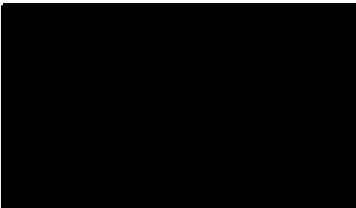
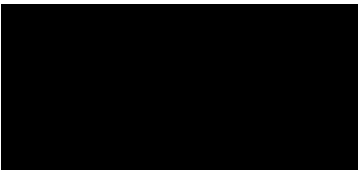
xxxxx

Date	Time	Code	Authorized
05-FEB-26			1,104.32

** Total

967.70

-967.70



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 2

Guest Number : [Redacted]

Folio ID : A

Arrive Date : 05-FEB-26 [Redacted]

Depart Date : 08-FEB-26 [Redacted]

No. Of Guest : 1

Room Number : [Redacted]

Marriott Bonvoy Number : [Redacted]

*** Balance 0.00

GST Summary	Amount (CAD)
GST Room Revenue	46.08
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	46.08



— TRANSACTION RECORD —
MACLURE'S CAB

Purchase

Feb 08, 2026
AMEX

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00-025

Order:

Username:

2

Amount

\$ 7.85

Tip

Total

A0000000

AMEX

TVR 0000008000

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record

— TRANSACTION RECORD
NORTH SHORE CAR #

Purchase

Jan 26, 2026

AMEX

Entry: Chip (C)

Ref#:

Auth#: Response: 00-025

Order:

Username:

Amount

\$ 50.55

Tip

Total

A00000002

AMEX

TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

Nanaimo (Dep. Bay)
To
Horseshoe Bay



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/26

1	Adult	20.00
1	Port Fee Adult	0.50

Total	20.50
-------	-------

American Express

***** 20.50

AUTH

AMEX

000000025010402 / 0000000000 /

NO SIGNATURE TRANSACTION

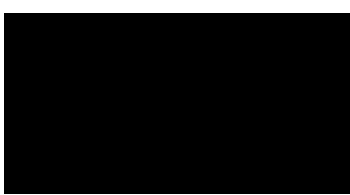
00 APPROVED - THANK YOU 025

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

NAN 26 Jan 2026

SEE REVERSE SIDE OF TICKET



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

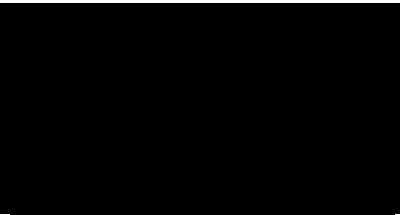
Page Number : 1
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 27-JAN-26
Depart Date : 28-JAN-26
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]



Tax ID : [Redacted]

[Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-26	[Redacted]	Room Chrg - Premium Retail	569.00	
27-JAN-26		5% GST On Room,PST,MRDT	32.29	
27-JAN-26		8% PST On Room	45.52	
27-JAN-26		3% MRDT On Room	17.07	
27-JAN-26		2.5% ME MRDT On Room	14.23	
28-JAN-26	MC	MasterCard-CDN Funds [Redacted]		-678.11
	For Authorization Purpose Only			
	xxxxxx [Redacted]			
	Date	Time	Code	Authorized
	27-JAN-26	[Redacted]	[Redacted]	773.84
		** Total	678.11	-678.11
		*** Balance	0.00	



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 2

Guest Number : [Redacted]

Folio ID : A

Arrive Date : 27-JAN-26

Depart Date : 28-JAN-26

No. Of Guest : 1

Room Number : [Redacted]

Marriott Bonvoy Number : [Redacted]



GST Summary		Amount (CAD)
GST Room Revenue		32.29
GST Food and Beverage		0.00
GST Telephone Revenue		0.00
GST Other Revenue		0.00
GST Total Revenue		32.29



Booking Statement

Booking #

[REDACTED]

Date

Sunday, Feb 1, 2026

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Nanaimo Harbour

Duration

20 minutes

1 Passengers » ULTRA-SAVER

Anderson, George

Status:

Confirmed

Invoice #

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$13.33
SALE - Seat Sale \$135	1 @	\$128.57
+ GST		\$7.10

Canadian Dollars

\$149.00

American Express \$149.00

**** * [REDACTED]

FARE RULES:

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

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

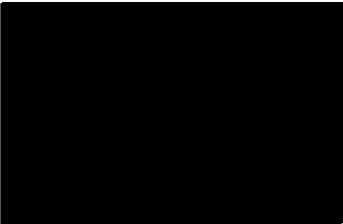
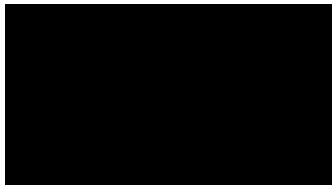
PHS-Heliport Improvement Fee:On behalf of Pacific Heliport Services, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, Victoria Harbour, Nanaimo Harbour.

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 accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

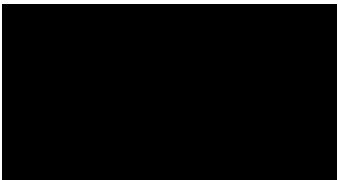
Page Number : 1
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 26-JAN-26
Depart Date : 27-JAN-26
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]



Tax ID : [Redacted]

[Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JAN-26	[REDACTED]	Room Chrg - Standard Retail	489.00	
26-JAN-26		5% GST On Room,PST,MRDT	27.75	
26-JAN-26		8% PST On Room	39.12	
26-JAN-26		3% MRDT On Room	14.67	
26-JAN-26		2.5% ME MRDT On Room	12.23	
27-JAN-26	MC	MasterCard-CDN Funds [REDACTED]		-582.77
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
26-JAN-26	[REDACTED]	[REDACTED]	1.00	
26-JAN-26	[REDACTED]	[REDACTED]	1,437.88	
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
** Total			582.77	-582.77
*** Balance			0.00	



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 2

Guest Number : [Redacted]

Folio ID : A

Arrive Date : 26-JAN-26

Depart Date : 27-JAN-26

No. Of Guest : 1

Room Number : [Redacted]

Marriott Bonvoy Number : [Redacted]



GST Summary

Amount (CAD)

GST Room Revenue	27.75
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	27.75



New Democrat BC Government Caucus
 Mr George Anderson
 [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 01-28-26
 Departure: 01-30-26
 Reference:

Group: Bcndp Caucus

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-30-26	Master Card	[REDACTED] XX/XX		482.56

GST Summary

Registration No: [REDACTED]
 Room 20.80
 F&B 0.00
 Other 0.00

Total 20.80

PST Summary

Room 33.28
 F&B 0.00
 Other 0.00

Total 33.28

Total	482.56	482.56
-------	--------	--------

Balance Due	0.00	CDN
-------------	------	-----

MRDT Summary

Room 12.48

Total 12.48



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 30 JAN 2026

Name: [REDACTED]

\$101.95

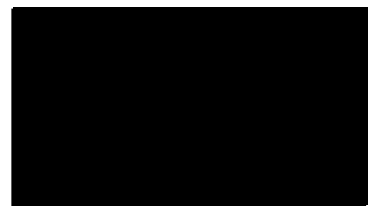
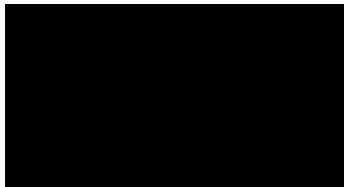
From: [REDACTED]

To: WALL CTR

Cab No.: [REDACTED]

Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 1

Guest Number : [Redacted]

Folio ID : A

Arrive Date : 30-JAN-26

Depart Date : 01-FEB-26

No. Of Guest : 1

Room Number : [Redacted]

Marriott Bonvoy Number : [Redacted]

Tax ID : [Redacted]

[Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JAN-26	[Redacted]	Room Chrg - Other Discount	264.00	
30-JAN-26		5% GST On Room,PST,MRDT	14.98	
30-JAN-26		8% PST On Room	21.12	
30-JAN-26		3% MRDT On Room	7.92	
30-JAN-26		2.5% ME MRDT On Room	6.60	
31-JAN-26	[Redacted]	Room Chrg - Other Discount	264.00	
31-JAN-26		5% GST On Room,PST,MRDT	14.98	
31-JAN-26		8% PST On Room	21.12	
31-JAN-26		3% MRDT On Room	7.92	
31-JAN-26		2.5% ME MRDT On Room	6.60	
01-FEB-26	AX	American Express-CDN Fund-4626		-629.24

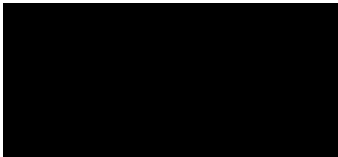
For Authorization Purpose Only

xxxxx [Redacted]

Date	Time	Code	Authorized
30-JAN-26	[Redacted]	[Redacted]	718.08

[Redacted]
[Redacted]
[Redacted]

** Total	629.24	-629.24
*** Balance	0.00	



GEORGE ANDERSON

[Redacted]

[Redacted]

Canada

Page Number : 2

Guest Number : [Redacted]

Folio ID : A

Arrive Date : 30-JAN-26

Depart Date : 01-FEB-26

No. Of Guest : 1

Room Number : [Redacted]

Marriott Bonvoy Number : [Redacted]



GST Summary		Amount (CAD)
GST Room Revenue		29.96
GST Food and Beverage		0.00
GST Telephone Revenue		0.00
GST Other Revenue		0.00
GST Total Revenue		29.96



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

VANCOUVER TAXI

call us @

Have a nice day!

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

Feb 01, 2026

AMEX

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00-025

Order:

Username:

Amount

\$ 10.85

Tip

Total

A0000000

AMEX

TVR 0000008000

Approved

FF/DT 00

Important: Retain this copy for your
record

Booking Statement

Booking #

[redacted]

Date

Sunday, Mar 8, 2026

Departure

[redacted]

Vancouver Harbour

Arrival

[redacted]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

[redacted]

Status:

Confirmed

Invoice

[redacted]

FARE-YWH-FULL-2025

1 @

\$461.90

PHS-Heliport Improvement Fee

1 @

\$13.33

+ GST

\$23.77

Canadian Dollars

\$499.00

Mastercard

\$499.00

**** * [redacted]

FARE RULES:

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

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

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, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, 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 accepted on a space available basis only and may not accompany you

Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 9, 2026

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » SUPER SALE

[REDACTED]

Status:

Confirmed

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$13.33
SALE - Seat Sale \$351	1 @	\$334.29
+ GST		\$17.38

Canadian Dollars

\$365.00

Mastercard

\$365.00

**** * [REDACTED]

FARE RULES:

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

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

GUEST FOLIO

ANDERSON/GEORGE 249.00 03/09/26
 NAME RATE DEPART TIME
 SKNM 03/08/26
 TYPE ARRIVE TIME
 ROOM MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

03/06 ADVDP-MC 291.73
 PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX
 03/08 ROOM 1 0
 03/08 DEST FEE 1 2.49 A
 03/08 RM PST 1 19.92 B
 03/08 MRDT 1 7.47 C
 03/08 RM GST 1 12.45 D
 03/09 CCARD-MC 40
 PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX
 03/09 CCARD-AX
 PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$99.60 Card Type: AMEX Card Entry: CHIP Acct #: ***** Approval Code: PIN Verified
 ***** EM ZATION *****
 App Label: AMEX Mode: Issuer
 AID: A TVR: 0000008000 IAD: TSI: ARC: 00 AC:
 CVM:

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.49
B	ROOM PST	.00	19.92
C	MRDT	.00	7.47
D	ROOM GST	.00	12.45
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	249.00	42.33	.00
		291.33	

===== EXP. REPORT SUMMARY =====
 03/08 ROOM 249.00
 DEST FEE 2.49
 RM PST 19.92
 MRDT 7.47
 RM GST 12.45

Thanks for riding, George

We hope you enjoyed your ride this afternoon.

Total	\$10.50
--------------	----------------

Trip fare	\$9.00
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.50

Payments



American Express ... (amex black)
3/10/26 .

\$10.50

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.

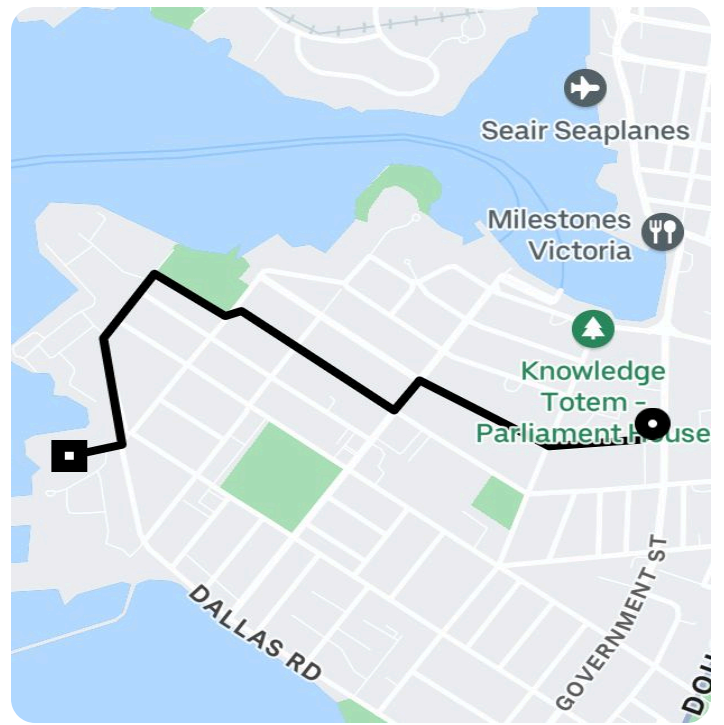
Trip details



UberX
1.99 kilometers, 5 minutes



[Redacted]
[Redacted]
[Redacted]
[Redacted]



You rode with [Redacted]

4.99 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #



Name

George Anderson

Booking



Sunday, March 15, 2026



Departure:

Nanaimo Harbour

[Directions](#)

Arrival:

Vancouver Harbour

[Directions](#)

Dropoff:

Shuttle Requested

20 minutes

Confirmed

Invoice



PHS-Heliport Improvement Fee

\$13.33

SALE - Seat Sale \$119

\$113.33

+ GST

\$6.34

Billing

\$126.66

Taxes

\$6.34

Grand Total

\$133.00

American Express

\$133.00

1 Passengers - FLASH SALE

George Anderson, Male

[Add to Calendar](#)

Date / Time	March 15, 2026 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

FARE RULES:

FLASH SALE IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

FlashSale does not qualify for combination with Kids Fly Free promotions .

ACCESSIBILITY:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including

GEORGE ANDERSON

Canada

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 15-MAR-26
Depart Date : 22-MAR-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-26		Room Chrg - Standard Retail	288.00	
15-MAR-26		5% GST On Room,DMF,PST,MRDT	16.55	
15-MAR-26		8% PST On Room & DMF	23.33	
15-MAR-26		3% MRDT On Room & DMF	8.75	
15-MAR-26		2.5% ME MRDT On Room & DMF	7.29	
15-MAR-26		1.26% Destination Mktg Fee	3.63	
16-MAR-26		Room Chrg - Standard Retail	318.00	
16-MAR-26		5% GST On Room,DMF,PST,MRDT	18.27	
16-MAR-26		8% PST On Room & DMF	25.76	
16-MAR-26		3% MRDT On Room & DMF	9.66	
16-MAR-26		2.5% ME MRDT On Room & DMF	8.05	
16-MAR-26		1.26% Destination Mktg Fee	4.00	
17-MAR-26		Room Chrg - Standard Retail	318.00	
17-MAR-26		5% GST On Room,DMF,PST,MRDT	18.27	
17-MAR-26		8% PST On Room & DMF	25.76	
17-MAR-26		3% MRDT On Room & DMF	9.66	
17-MAR-26		2.5% ME MRDT On Room & DMF	8.05	
17-MAR-26		1.26% Destination Mktg Fee	4.00	
18-MAR-26		Room Chrg - Standard Retail	318.00	
18-MAR-26		5% GST On Room,DMF,PST,MRDT	18.27	
18-MAR-26		8% PST On Room & DMF	25.76	
18-MAR-26		3% MRDT On Room & DMF	9.66	
18-MAR-26		2.5% ME MRDT On Room & DMF	8.05	
18-MAR-26		1.26% Destination Mktg Fee	4.00	
19-MAR-26		Room Chrg - Standard Retail	278.00	
19-MAR-26		5% GST On Room,DMF,PST,MRDT	15.97	
19-MAR-26		8% PST On Room & DMF	22.52	
19-MAR-26		3% MRDT On Room & DMF	8.45	

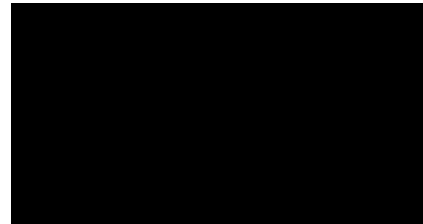
GEORGE ANDERSON

Canada

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 15-MAR-26
Depart Date : 22-MAR-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-26		2.5% ME MRDT On Room & DMF	7.04	
19-MAR-26		1.26% Destination Mktg Fee	3.50	
20-MAR-26		Room Chrg - Standard Retail	260.00	
20-MAR-26		5% GST On Room,DMF,PST,MRDT	14.94	
20-MAR-26		8% PST On Room & DMF	21.06	
20-MAR-26		3% MRDT On Room & DMF	7.90	
20-MAR-26		2.5% ME MRDT On Room & DMF	6.58	
20-MAR-26		1.26% Destination Mktg Fee	3.27	
21-MAR-26		Room Chrg - Standard Retail	260.00	
21-MAR-26		5% GST On Room,DMF,PST,MRDT	14.94	
21-MAR-26		8% PST On Room & DMF	21.06	
21-MAR-26		3% MRDT On Room & DMF	7.90	
21-MAR-26		2.5% ME MRDT On Room & DMF	6.58	
21-MAR-26		1.26% Destination Mktg Fee	3.27	
22-MAR-26	AX	American Express-CDN Fund-		-2,461.75
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
15-MAR-26			2,774.40	

** Total 2,461.75 -2,461.75
*** Balance 0.00



GEORGE ANDERSON



Canada

Page Number : 3
Guest Number :
Folio ID : A
Arrive Date : 15-MAR-26
Depart Date : 22-MAR-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :



GST Summary	Amount (CAD)
GST Room Revenue	117.21
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	117.21





Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #

Name

George Anderson

Booking

Sunday, March 22, 2026

Departure:
Vancouver Harbour
[Directions](#)

Arrival:
Nanaimo Harbour
[Directions](#)

Dropoff:
Shuttle Requested

20 minutes

Confirmed

Invoice

Fuel Surcharge - Nanaimo	\$6.67
PHS-Heliport Improvement Fee	\$13.33
SALE - Seat Sale \$119	\$113.33
+ GST	\$6.67

Billing	\$133.33
Taxes	\$6.67
Grand Total	\$140.00

1 Passengers - FLASH SALE**. George Anderson, Male**[Add to Calendar](#)

American Express	\$140.00
------------------	----------

Date / Time	March 22, 2026 @ [REDACTED]
-------------	-----------------------------

Summary	**** * [REDACTED]
---------	-------------------

Name	ANDERSON/GEORGE
------	-----------------

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

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

FARE RULES:

FLASH SALE IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

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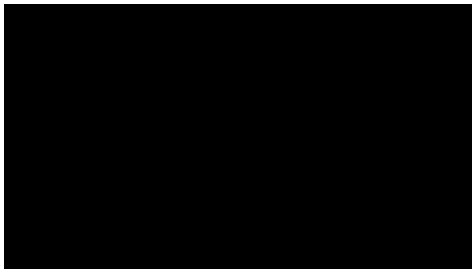
SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

GUEST FOLIO

[REDACTED] ZZ/ANDERSON/GEORGE 305.00 03/27/26 DUPLICATE [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACC1#
 TYPE [REDACTED] 03/24/26
 ARRIVE TIME
 ROOM MB#:
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/24	CCARD-AX		1078.80	
	XXXXXXXXXXXXXX [REDACTED]			
03/24	SELF PARK	29.00		
03/24	GST	1.45		
03/24	ROOM	328.00		
03/24	DEST FEE	3.28		
03/24	RM PST	26.24		
03/24	MRDT	9.84		
03/24	RM GST	16.40		
03/25	SELF PARK	29.00		
03/25	GST	1.45		
03/25	ROOM	297.00		
03/25	DEST FEE	2.97		
03/25	RM PST	23.76		
03/25	MRDT	8.91		
03/25	RM GST	14.85		
03/26	SELF PARK	29.00		
03/26	GST	1.45		
03/26	ROOM	305.00		
03/26	DEST FEE	3.05		
03/26	RM PST	24.40		
03/26	MRDT	9.15		
03/26	RM GST	15.25		
03/27	CCARD-AX		100.65	
	XXXXXXXXXXXXXX [REDACTED]			
				.00



INFORMATION INVOICE

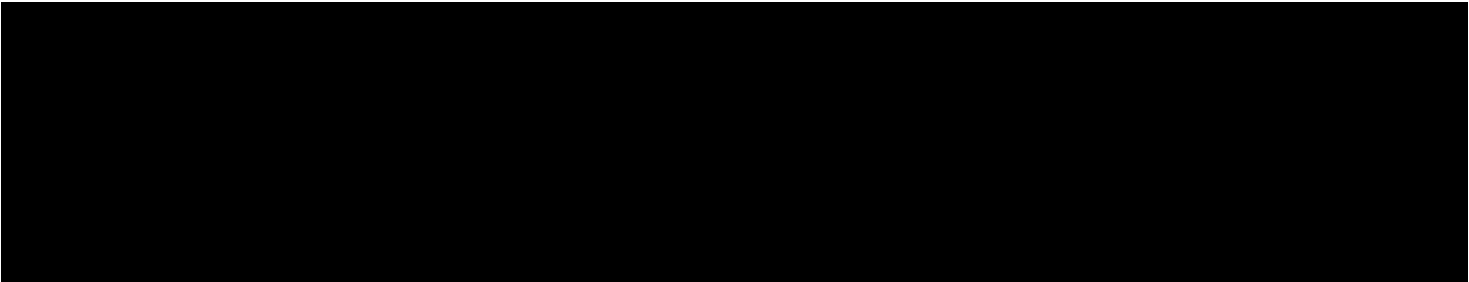
George Anderson
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 12-21-25
Departure 12-23-25
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. 1

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
12-21-25	Room Charge	295.00	
12-21-25	GST Room Tax	14.90	
12-21-25	PST Room Tax	23.84	
12-21-25	MRDT Tax	8.94	
12-21-25	DMF Fee	2.95	
12-21-25	Climate Contribution	1.50	
12-21-25	GST Tax	0.08	
12-21-25	Parking Daily	22.00	
12-21-25	GST Tax	1.10	
12-22-25	Room Charge	295.00	
12-22-25	GST Room Tax	14.90	
12-22-25	PST Room Tax	23.84	
12-22-25	MRDT Tax	8.94	
12-22-25	DMF Fee	2.95	
12-22-25	Climate Contribution	1.50	
12-22-25	GST Tax	0.08	
12-22-25	Parking Daily	22.00	
12-22-25	GST Tax	1.10	
12-23-25	Mastercard XXXXXXXXXXXX[Redacted]XX/XX		740.62

Total Charges 740.62





INFORMATION INVOICE

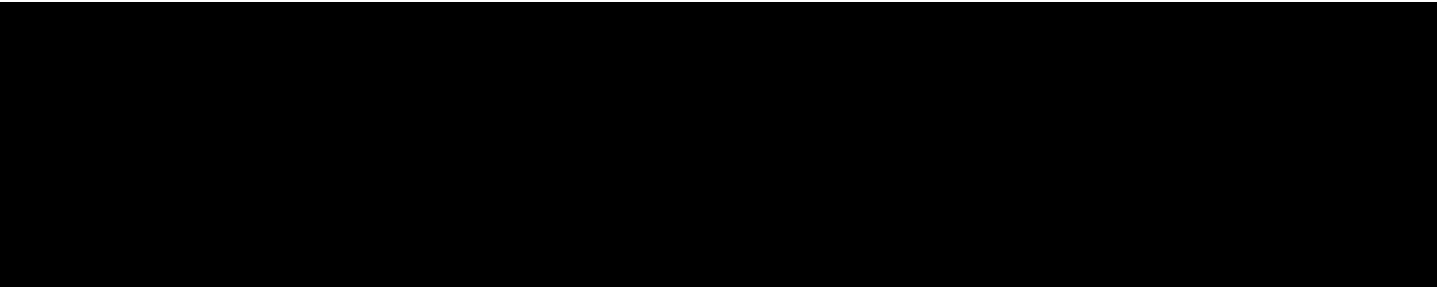
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[Redacted]
[Redacted]

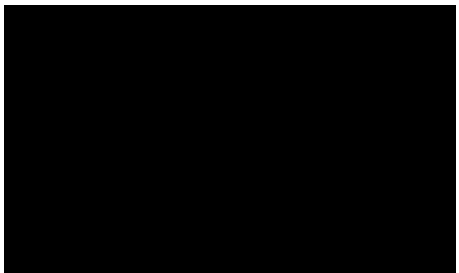
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Arrival 12-21-25
Departure 12-23-25
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. 2 of 2

Company Name
Group Name
Guest Name

Total Credits	740.62
Balance	0.00

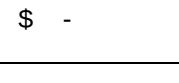
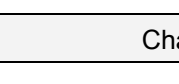
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Transaction ID	[Redacted]	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Swiped
Approval Amount	740.62	Transaction Amount	740.62





INVOICE

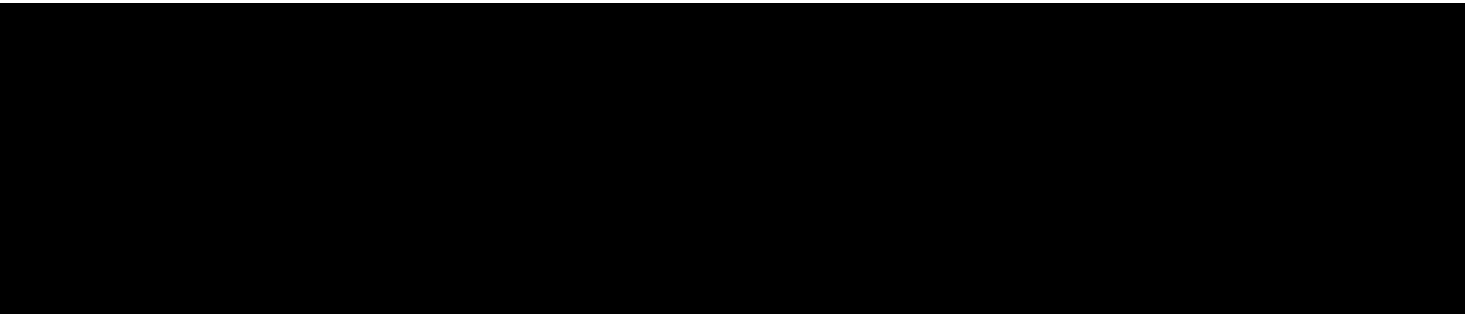
George Anderson


Room No. 
Arrival 02-01-26
Departure 02-02-26
Confirmation No. 
Folio No. 
Cashier No. 
Invoice No. 
Page No. \$ -

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-01-26	Room Charge	229.00	
02-01-26	GST Room Tax	11.45	
02-01-26	PST Room Tax	18.32	
02-01-26	MRDT Tax	6.87	
02-01-26	DMF Fee	2.29	
02-01-26	Climate Contribution	2.00	
02-01-26	GST Tax	0.21	
02-01-26	Parking Daily	22.00	
02-01-26	GST Tax	1.10	
02-02-26	American Express XXXXXXXXXXXX  XX/XX		293.24

Total Charges	293.24	
Total Credits		293.24
Balance		0.00





INVOICE

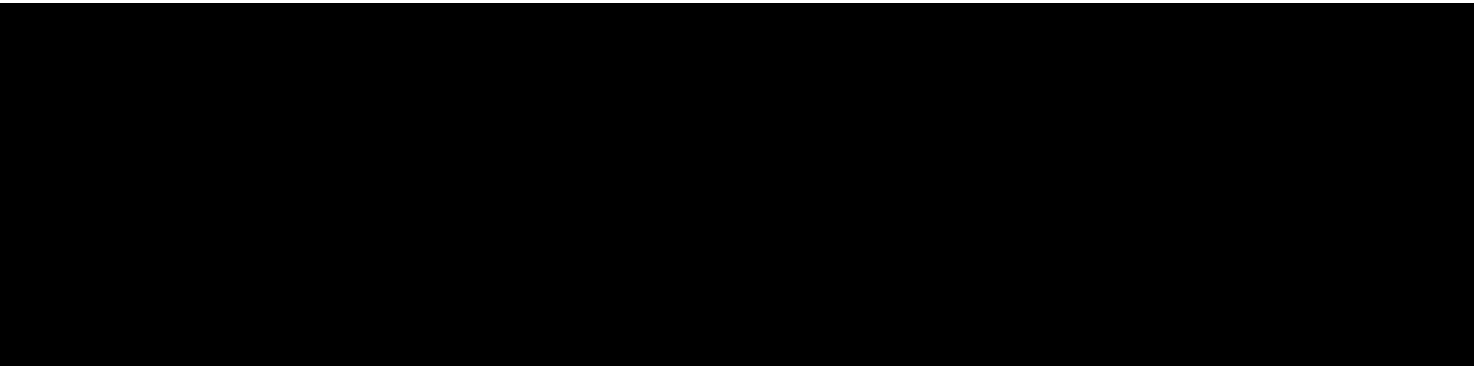
George Anderson

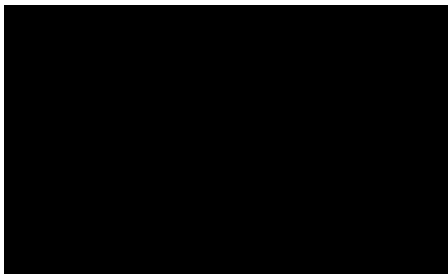


Room No. [redacted]
Arrival 02-01-26
Departure 02-02-26
Confirmation No. [redacted]
Folio No. [redacted]
Cashier No. [redacted]
Invoice No. [redacted]
Page No. 2 of 2

Company Name
Group Name
Guest Name

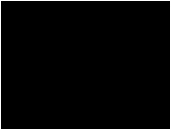
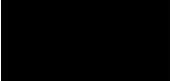
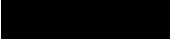
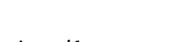
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		Credit Card Expiry	
Transaction ID	[redacted]		XX/XX
Approval Code	[redacted]	Capture Method	Swiped
Approval Amount	293.24	Transaction Amount	293.24





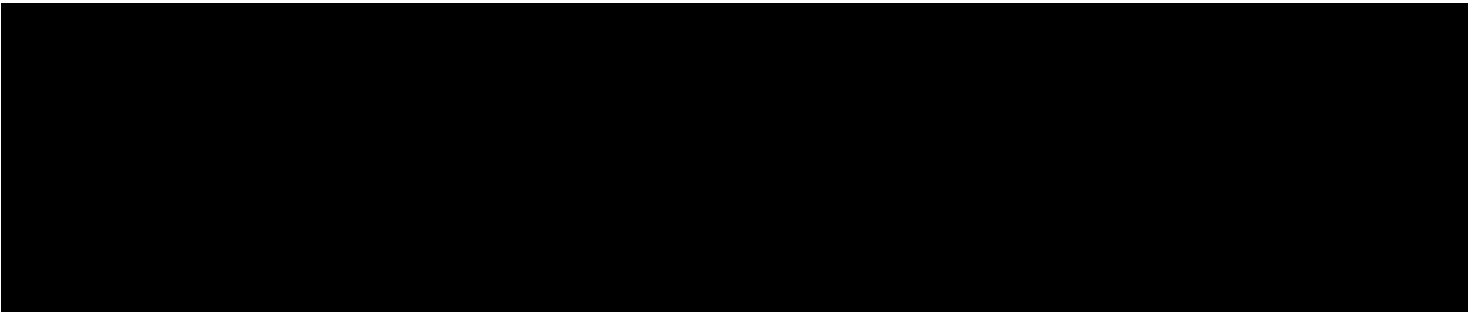
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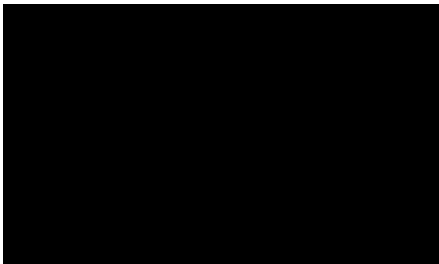
George Anderson


Room No. 
Arrival 02-16-26
Departure 02-19-26
Confirmation No. 
Folio No. 
Cashier No. 
Invoice No. 
Page No. ' /1

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-16-26	Room Charge	329.00	
02-16-26	GST Room Tax	16.45	
02-16-26	PST Room Tax	23.03	
02-16-26	MRDT Tax	9.87	
02-16-26	DMF Fee	3.29	
02-16-26	Climate Contribution	2.00	
02-16-26	GST Tax	0.26	
02-16-26	Parking Daily	22.00	
02-16-26	GST Tax	1.10	
02-17-26	Room Charge	329.00	
02-17-26	GST Room Tax	16.45	
02-17-26	PST Room Tax	23.03	
02-17-26	MRDT Tax	9.87	
02-17-26	DMF Fee	3.29	
02-17-26	Climate Contribution	2.00	
02-17-26	GST Tax	0.26	
02-17-26	Parking Daily	22.00	
02-17-26	GST Tax	1.10	
02-18-26	Room Charge	329.00	
02-18-26	GST Room Tax	16.45	
02-18-26	PST Room Tax	23.03	
02-18-26	MRDT Tax	9.87	





INFORMATION INVOICE

George Anderson



Room No.



Arrival

02-16-26

Departure

02-19-26

Confirmation No.



Folio No.

Cashier No.

Invoice No.

Page No.

/1

Company Name

Group Name

Guest Name

Date	Description	Charges	Credits
02-18-26	DMF Fee	3.29	
02-18-26	Climate Contribution	2.00	
02-18-26	GST Tax	0.26	
02-18-26	Parking Daily	22.00	
02-18-26	GST Tax	1.10	
02-19-26	American Express		1,221.00
	XXXXXXXXXXXXXX XX/XX		

Total Charges

1,221.00

Total Credits

1,221.00

Balance

0.00

Merchant ID

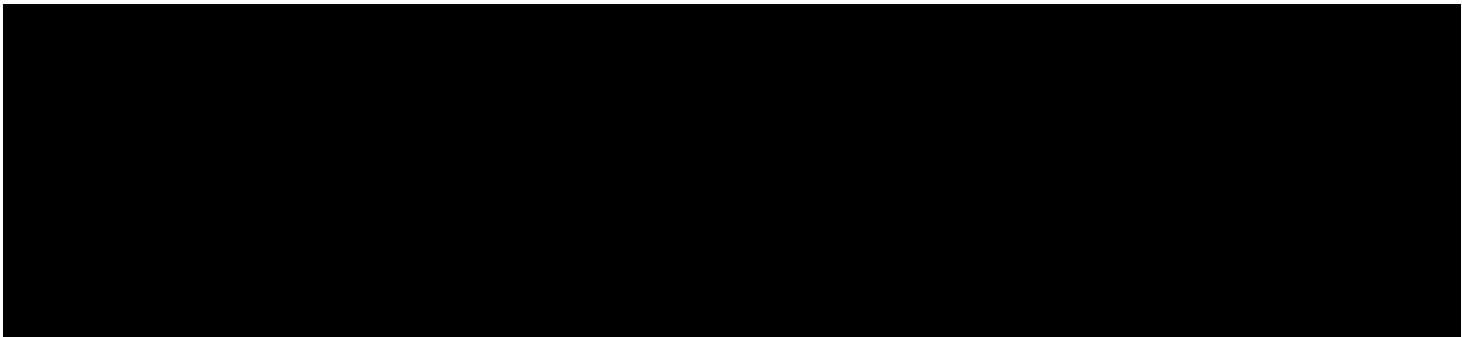
Transaction ID

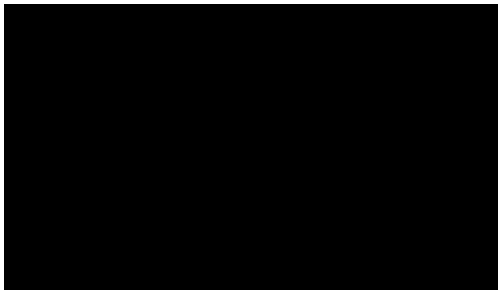
Credit Card #

Credit Card Expiry

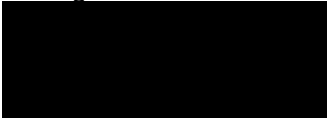
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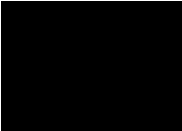
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INFORMATION INVOICE

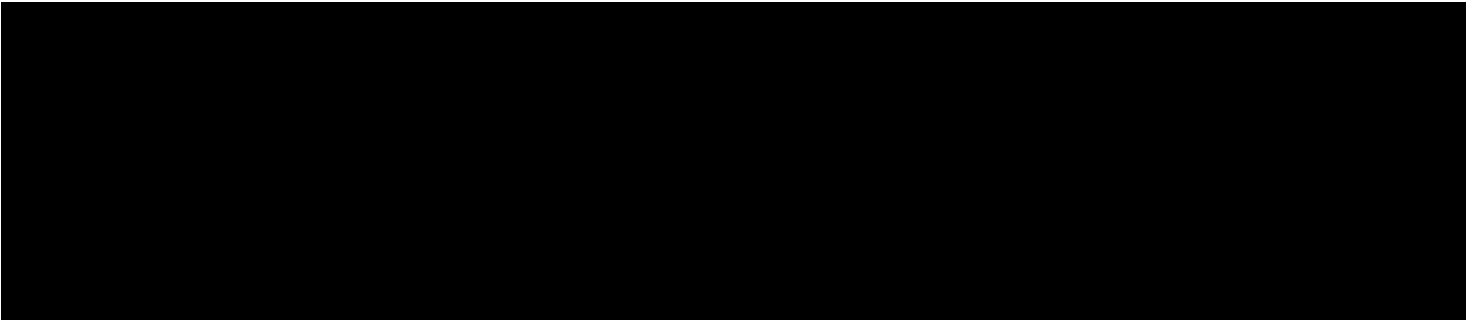
George Anderson


Room No. 
Arrival 02-16-26
Departure 02-19-26
Confirmation No. 
Folio No.
Cashier No.
Invoice No.
Page No. 3 of 3

Company Name
Group Name
Guest Name

Approval Code 
Approval Amount 1,221.00

Capture Method Swiped
Transaction Amount 1,221.00





INFORMATION INVOICE

George Anderson



Company Name

Group Name

Guest Name

Room No.

Arrival

02-22-26

Departure

02-26-26

Confirmation No.

Folio No.

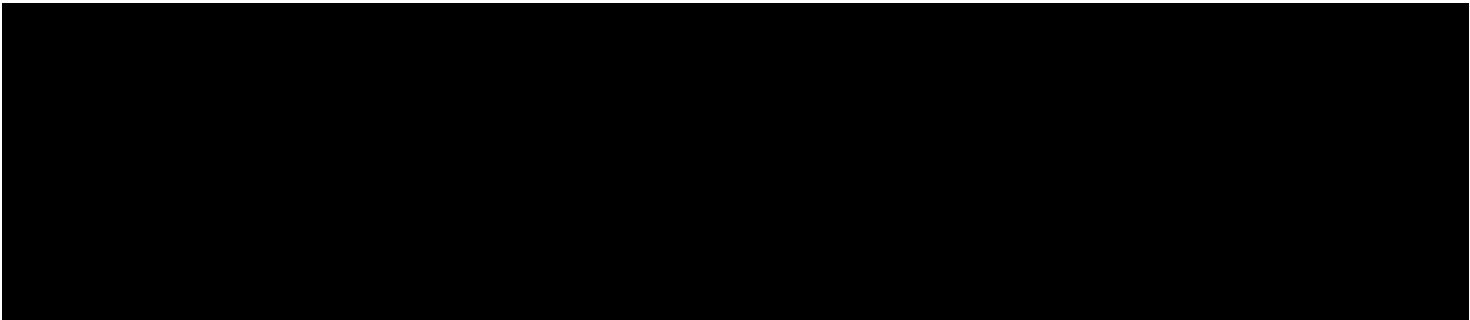
Cashier No.

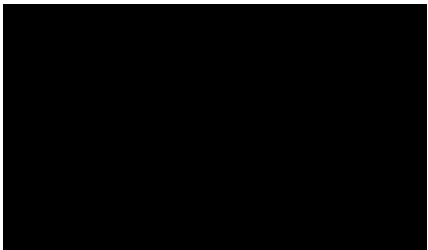
Invoice No.

Page No.

' /1

Date	Description	Charges	Credits
02-22-26	Room Charge	229.00	
02-22-26	GST Room Tax	11.45	
02-22-26	PST Room Tax	16.03	
02-22-26	MRDT Tax	6.87	
02-22-26	DMF Fee	2.29	
02-22-26	Climate Contribution	2.00	
02-22-26	GST Tax	0.21	
02-22-26	Parking Daily	22.00	
02-22-26	GST Tax	1.10	
02-23-26	Room Charge	229.00	
02-23-26	GST Room Tax	11.45	
02-23-26	PST Room Tax	18.32	
02-23-26	MRDT Tax	6.87	
02-23-26	DMF Fee	2.29	
02-23-26	Climate Contribution	2.00	
02-23-26	GST Tax	0.21	
02-23-26	Parking Daily	22.00	
02-23-26	GST Tax	1.10	
02-24-26	Room Charge	229.00	
02-24-26	GST Room Tax	11.45	
02-24-26	PST Room Tax	18.32	
02-24-26	MRDT Tax	6.87	





INFORMATION INVOICE

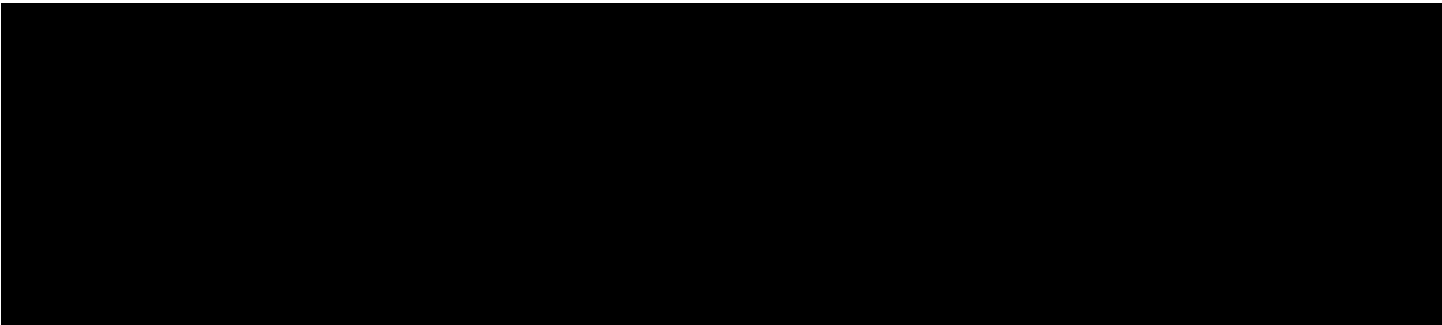
George Anderson
[Redacted]

Room No. [Redacted]
Arrival 02-22-26
Departure 02-26-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. /1

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-24-26	DMF Fee	2.29	
02-24-26	Climate Contribution	2.00	
02-24-26	GST Tax	0.21	
02-24-26	Parking Daily	22.00	
02-24-26	GST Tax	1.10	
02-25-26	Room Charge	229.00	
02-25-26	GST Room Tax	11.45	
02-25-26	PST Room Tax	18.32	
02-25-26	MRDT Tax	6.87	
02-25-26	DMF Fee	2.29	
02-25-26	Climate Contribution	2.00	
02-25-26	GST Tax	0.21	
02-25-26	Parking Daily	22.00	
02-25-26	GST Tax	1.10	
02-26-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		1,170.67

Total Charges 1,170.67
Total Credits 1,170.67





INFORMATION INVOICE

George Anderson


Company Name
Group Name
Guest Name

Room No. 
Arrival 02-22-26
Departure 02-26-26
Confirmation No. 
Folio No.
Cashier No.
Invoice No.
Page No. 3 of 3

Balance 0.00

Merchant ID Credit Card # XXXXXXXXXXXXX 
Credit Card Expiry

Transaction ID  XX/XX

Approval Code  Capture Method Manual
Approval Amount 1,170.67 Transaction Amount 1,170.67

