

Expense Reports

Expense Report	EXP-5684
Business Purpose	Accompanying Person Travel
Memo	Accompanying Person CA Travel Dec 1-2/25

Status	Approved
Payment Status	Paid
Total Amount	890.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Feb 1, 2026	255.99	9.85	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Feb 1, 2026	442.81	17.03	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Feb 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Feb 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Feb 1, 2026	69.95	2.69	8254 - Accompanying Person Travel

Expense Report	EXP-6365
Business Purpose	Accompanying Person Travel
Memo	Accompanying Person CA Travel Dec 1-2/25

Status	Approved
Payment Status	Paid
Total Amount	860.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Jan 1, 2026	368.82	14.19	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Jan 1, 2026	424.25	16.32	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Jan 1, 2026	67.75	2.61	8254 - Accompanying Person Travel

Expense Report	EXP-9245
Business Purpose	MLA Travel
Memo	MLA TRL FEB 16-20/26

Status	Approved
Payment Status	Paid
Total Amount	305

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-9629
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-APR 2/26 FUTURE FLIGHTS

Status	Approved
Payment Status	Paid
Total Amount	609.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Future flights	Mar 9, 2026	304.98	11.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9628
Business Purpose	MLA Travel
Memo	MLA TRL FEB 23-27/26

Status	Approved
Payment Status	Paid
Total Amount	305

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-10279
Business Purpose	MLA Travel
Memo	MLA TRL MAR 09-13/26

Status	Approved
Payment Status	Paid
Total Amount	678.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel to Victoria for the legislative session & return to Kelowna	Mar 9, 2026	280.04	10.77	8251 - MLA Travel

Expense Report	EXP-10813
Business Purpose	MLA Travel
Memo	MLA TRL MAR 02-06/26

Status	Approved
Payment Status	Paid
Total Amount	305

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 2, 2026	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 2, 2026	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 2, 2026	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 2, 2026	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 2, 2026	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-11012
Business Purpose	MLA Travel
Memo	MLA TRL FEB 15/26

Status	Approved
Payment Status	Paid
Total Amount	374.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel Expenses for the week of February 15, 2026	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel Expenses for the week of February 15, 2026	Mar 1, 2026	279.72	10.76	8251 - MLA Travel

Expense Report	EXP-11425
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	249.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 29, 2026	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 29, 2026	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel Expenses for the week of March 29, 2026	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA Travel Expenses for the week of March 29, 2026	Mar 29, 2026	66.55	2.56	8251 - MLA Travel

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card

***** [REDACTED]

115.00

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/15

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total	115.00
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Master Card

115.00

AUTH

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Yellow Cab of Victoria



Transaction



Total

CA\$66.55

Tip

CA\$7.00

CREDIT CARD SALE

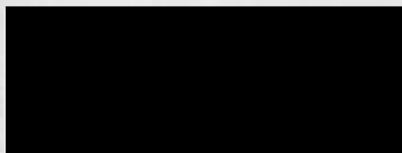
CA\$73.55

MASTERCARD



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validation

29-Mar.-2026



CA\$73.55 | Method:



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIRNBERGER, SONJA	\$421.72	\$21.09	\$442.81	\$442.81	\$0.00

Passenger(s)

DIRNBERGER, SONJA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Dec 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	02 Dec 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	[REDACTED]	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$28.00	\$1.40	\$29.40
1		Z - BRAVO FARE	\$131.90	\$6.60	\$138.50
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Z - BRAVO FARE	\$131.90	\$6.60	\$138.50
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$421.72	\$21.09	\$442.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2025	[REDACTED]	\$442.81	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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

VICTORIA TAXI

WWW.VICTORIATAXI.COM

Cashier: [REDACTED]

Transaction ID: [REDACTED]

Total	\$69.95
Tip	\$10.00
CREDIT CARD SALE	\$79.95
VISA [REDACTED]	

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validation

02-Dec-2025 [REDACTED]

\$79.95 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



[REDACTED]
Sent:
To:
Subject:

[REDACTED]
December 5, 2025 2:57 PM

Fwd: Your [REDACTED] Receipt # [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: November 15, 2025 at [REDACTED]
To: [REDACTED]
Subject: Your [REDACTED] Receipt [REDACTED]

[REDACTED]

Receipt # [REDACTED]

To

Date

November 15, 2025

Pay method

Total

CAS 255.99

Booking details

Property name

Booking number

Check-in

December 01, 2025

Check-out

December 02, 2025

Charge details

Room price
CAS 218.50

Taxes and fees
CAS 37.49

Total
CAS 255.99

The price does not include any applicable hotel service fees or regulatory surcharges.

Please do not reply to this message, as it's from a notification-only address that doesn't accept incoming emails.

[Privacy policy](#) [Terms and conditions](#)

© 2025 Holisto LTD. All Rights Reserved. Registration number: 515341535

Receipt for Hotel Reservation

Receipt Date: 12/09/2025 Itinerary No [REDACTED]
Please print and/or save the information below and use this confirmation when you check in to the hotel

Summary

Itinerary Number:

Status:

Guest Name:

Rooms:

Check In:

Check Out:

Hotel:

Cancellation Policy:

Support:

Tax Recovery & Fees:

Total:

Credit Card:

[REDACTED]

Confirmed

[REDACTED]

1 room for 1 night

December 1, 2025 (Mon)

December 2, 2025 (Tue)

[REDACTED]

Nonrefundable

Live Chat

Request a Call

[REDACTED]

\$80.68 CAD

\$368.82 CAD (prepaid)

VI ****-****-**** [REDACTED]

Check In Time: 4:00 pm - anytime

Check Out Time: 11:00 am

The following policy was agreed to at 4:02PM CST on 14-Nov-2025 at the time of booking, from IP address 2604:3d08:b57f:fec0:488:e2f0:c9f2:92d4.

Room

Confirmation:

Status:

Guest Name:

Occupancy:

Room Type:

Nightly Rate:

Tax Recovery & Fees:

Room Total:

[REDACTED]

Confirmed

[REDACTED]

1 adult, 0 children

[REDACTED]

\$288.14 CAD

\$80.68 CAD

\$368.82 CAD

(Front desk may not have this number, check in using your name)

Check-in Notes / Hotel Misc. Fees

[REDACTED]

Here's your reservation

Booking Reference (PNR)



Reservation Status

Confirmed



Itinerary - Reservation details

Flight 1/2

Monday, December 1, 2025

KELOWNA (YLW)



VICTORIA (YYJ)



Details

Status: Finalized

View details

Modifications are not allowed for this flight.

Boarding Passes

Change Flight



More

Flight 2/2

Tuesday, December 2, 2025

VICTORIA (YYJ)



KELOWNA (YLW)



Details

Status: Finalized

View details

Modifications are not allowed for this flight.

Boarding Passes	Change Flight	••• More
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Add new journey

Passengers

Adult

Male

Contact



Travel Status

Boarding pass

Booking Contact

Email:

Primary Phone:

Payment(s):

Method:

VISA

Card:

Date & Time:

13/11/2025

Amount

\$424.45

Total Booking Payment
\$424.45

You may be interested in:



Flight Status ☐



Book a new flig...

Yellow cab of victoria

Cashier: [REDACTED]

Transaction [REDACTED]

Total	CA\$67.75
Tip	CA\$6.78
CREDIT CARD SALE	CA\$74.53
VISA [REDACTED]	

Retain this copy for statement
validation

01-Dec.-2025 [REDACTED]

CA\$74.53 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION





eTicket Receipt

Prepared For
ARMSTRONG/TARA MS

RESERVATION CODE	
ISSUE DATE	24 Feb 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 25 APR 26
02 Apr 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 25 APR 26
02 Apr 26	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 29 MAR 27

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS YYJ232.00WS X/YVR WS YLW232.00CAD464.00END
Fare	CAD 464.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 58.80 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 609.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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



eTicket Receipt

Prepared For
ARMSTRONG/TARA MS

RESERVATION CODE	
ISSUE DATE	24 Feb 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Mar 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 25 APR 26
02 Apr 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 25 APR 26
02 Apr 26	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFW Not Valid After 29 MAR 27

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS YYJ232.00WS X/YVR WS YLW232.00CAD464.00END
Fare	CAD 464.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 58.80 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 609.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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