

Expense Reports

Expense Report	EXP-6242	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Dec 18/25	Total Amount	108.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA travel for stakeholder event	Jan 1, 2026	108.36	4.17	8251 - MLA Travel	

Expense Report	EXP-7305	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 12/26	Total Amount	125.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	102.06	3.93	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	23.43	0.90	8251 - MLA Travel	

Expense Report	EXP-7336	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 14/26	Total Amount	102.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meeting	Jan 14, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meeting	Jan 14, 2026	46.62	1.79	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for Stakeholder Meeting	Jan 14, 2026	29.12	1.12	8251 - MLA Travel	

Expense Report	EXP-7812	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 6-8/26	Total Amount	1414.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA Travel for Stakeholder Meeting	Jan 28, 2026	1414.27	54.40	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8209		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 27/26		Total Amount	159.95		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		MLA Travel for Association for Mineral Exploration Roundup 2026	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		MLA Travel for Association for Mineral Exploration Roundup 2026	Mar 1, 2026	94.50	3.63	8251 - MLA Travel
Parking - MLA Travel		MLA Travel for Association for Mineral Exploration Roundup 2026	Mar 1, 2026	25.95	1.00	8251 - MLA Travel

Expense Report	EXP-8621		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 06-08/26		Total Amount	536.38		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Breakfast and lunch per diem for Stakeholder Meetings and Townhall - Feb 08/26	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Dinner per diem for Stakeholder Meetings and Townhall - Feb 06/26	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Full day per diem for Stakeholder Meetings and Townhall - Feb 07/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Accommodation for Stakeholder Meetings and Townhall - Feb 06-08/26	Mar 1, 2026	301.60	11.60	8251 - MLA Travel
Mileage - MLA Travel		Mileage going to Stakeholder Meetings and Townhall - Feb 06/26	Mar 1, 2026	49.14	1.89	8251 - MLA Travel
Mileage - MLA Travel		Mileage returning from Stakeholder Meetings and Townhall - Feb 08/26	Mar 1, 2026	49.14	1.89	8251 - MLA Travel

Expense Report	EXP-8769		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 10-12/26		Total Amount	1001.46		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	115.00	4.42	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus Meetings & Throne Speech	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9006	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 17-18/26	Total Amount	706.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	110.00	4.23	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	

Expense Report	EXP-9649	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 27/26	Total Amount	45.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Mar 1, 2026	45.36	1.74	8251 - MLA Travel	

Expense Report	EXP-9935	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRAVEL MAR 01-05/26	Total Amount	1534.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	64.26	2.47	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10336	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 8-12/26	Total Amount	1547.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	64.26	2.47	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	64.26	2.47	8251 - MLA Travel	

Expense Report	EXP-10824	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 26/26	Total Amount	459.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings	Mar 26, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Mar 26, 2026	410.76	15.80	8251 - MLA Travel	

Expense Report	EXP-10970	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA MAR 26/26	Total Amount	318.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - Accompanying Person	Accompanying Person Travel for Stakeholder Meetings	Mar 26, 2026	27.00	1.04	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Person Travel for Stakeholder Meetings	Mar 26, 2026	291.06	11.19	8254 - Accompanying Person Travel	

Expense Reports

Expense Report	EXP-11027	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 30-31/26	Total Amount	467.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 30, 2026	342.61	13.18	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 30, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 30, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 30, 2026	10.08	0.39	8251 - MLA Travel	
Public Transportation - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 30, 2026	14.25	0.55	8251 - MLA Travel	

Your parking receipt from ParkChamp

Summary below



Receipt # [REDACTED]

Purchase date: Jan 14, 2026

Total: CA\$29.12

Parking Fare	CA\$21.50
GST#744858093RT0001	CA\$1.07
GST on TransLink Tax	CA\$0.31
TransLink tax	CA\$6.23
Total Paid ([REDACTED])	



AIR CANADA

Booking Confirmation



Issued 28 Jan, 2026

[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 • Fri 06 Feb, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

• Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 40m

Cabin: Economy Class (H)

Return • Sun 08 Feb, 2026

Economy Comfort

Smithers YYD



Smithers Airport

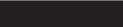
Vancouver YVR



Vancouver International Airport Terminal M

 Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 35m
Cabin: Economy Class (Q)

Passengers

 **Banman**

Ticket # 

Seats

YVR → YYD

YYD → YVR



Purchase Summary



CAD \$1,414.27

1 Adult

Air transportation charges

Base fare - departure	\$649.00
Base fare - return	\$588.00

Carrier surcharges	\$56.00
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Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$67.10
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Airport Improvement Fee - Canada

Adult	\$30.00
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Airport Improvement Fee Deposit - Canada

Adult	\$5.25
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Grand total	CAD \$1,414.27
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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
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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
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Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

[GET MY PASS](#)

Information

Transaction:

Licence Plate:

Location:

Start

Tue, Jan 27, 2026

End

Tue, Jan 27, 2026

Details of your purchase

Total

\$25.95

Rate(Tax incl.)

Time

Jan 27, 2026 - Jan 27, 2026 Day Max to \$25.20

Additional Items

Amount

Convenience Fee

\$0.50

Transaction Fee	\$0.25
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City Taxes 5.000%	\$1.20
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Translink Tax 29.000%	\$5.28
-----------------------	--------

Amount Paid \$25.95

Made on: Tue, Jan 27, 2026

Payment method:

Card number: XXXX-XXXX-XXXX-

VAT# 120996095RT0005

VAT2# NONE

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Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/06/26			ROOM CHRG REVENUE			\$130.00
02/06/26			GST			\$6.50
02/06/26			PST			\$10.40
02/06/26			MRDT			\$3.90
02/07/26			ROOM CHRG REVENUE			\$130.00
02/07/26			GST			\$6.50
02/07/26			PST			\$10.40
02/07/26			MRDT			\$3.90
02/08/26			Payment Master Card		6212	\$301.60-
Balance Due						\$0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	115.00

CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/10
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE	0.00
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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/18

BOOKING

REF#:

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE

0.00

Tsawwassen

To

Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE

0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE

0.00

Swartz Bay
To
Tsawwassen
 BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE

0.00

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE: 2026/03/08

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE

0.00

Customer Information

Account

HAS # [REDACTED]
Name [REDACTED] Banman

Booking [REDACTED]

Monday, March 30, 2026

Flight [REDACTED]

Departure:
[REDACTED] Vancouver Harbour
Directions

Arrival:
[REDACTED] Victoria Harbour
Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex
• [REDACTED] Banman, Male

Invoice # [REDACTED]	
Air Transportation Charges	
Sked 200 : (1) Flex	\$282.02
Sked 200 : Fuel Surcharge	\$13.20
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$16.31
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$326.30
Taxes	\$16.31

[Add to Calendar](#)

Grand Total

\$342.61

Master Card

\$342.61

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Mission City Station
TVM87114
Mon 30 Mar 26 

Payment Type:
MASTER CARD
Purchase:
5 Zone WCE Ticket

Product Price: \$ 14.25

Confirmation Number - [REDACTED]

Guest Name
Address
City, State, Zip Code
Country

Banman, Bruce
501 Belleville St
Victoria BC V8V 2L8
CA

ADDN GUESTS

Check In Date	Feb 10, 2026
Check Out Date	Feb 12, 2026
Room	
Source	
Guests	1/0

Name
Tax#/ID#
PO Number
Account Name

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 10, 2026	Charge	VALET PARKING	CAD30.00
Feb 10, 2026	Tax	GST - MISC	CAD1.50
Feb 10, 2026	Charge	GUEST ROOM	CAD179.00
Feb 10, 2026	Tax	ROOM TAX	CAD19.69
Feb 10, 2026	Tax	GST - ROOM	CAD8.95
Feb 10, 2026	Tax	DMF	CAD1.79
Feb 10, 2026	Tax	ROOM TAX ON DMF	CAD0.20
Feb 10, 2026	Tax	GST-ROOM ON DMF	CAD0.09
Feb 11, 2026	Charge	GUEST ROOM	CAD179.00
Feb 11, 2026	Tax	ROOM TAX	CAD19.69
Feb 11, 2026	Tax	GST - ROOM	CAD8.95
Feb 11, 2026	Tax	DMF	CAD1.79
Feb 11, 2026	Tax	ROOM TAX ON DMF	CAD0.20
Feb 11, 2026	Tax	GST-ROOM ON DMF	CAD0.09
Feb 11, 2026	Charge	VALET PARKING	CAD30.00
Feb 11, 2026	Tax	GST - MISC	CAD1.50
Feb 12, 2026	Payments	MASTER ██████████	-CAD482.44

Type	Amount
VALET PARKING	CAD60.00
GST - MISC	CAD3.00
GUEST ROOM	CAD358.00
ROOM TAX	CAD39.38
GST - ROOM	CAD17.90
DMF	CAD3.58
ROOM TAX ON DMF	CAD0.40
GST-ROOM ON DMF	CAD0.18
CREDIT CARD	-CAD482.44

Check In Time
Check Out Time
Page1 / 2

Guest Folio

Confirmation Number -

Primary Guest

Guest Name

Banman, Bruce

Address

501 Belleville St

City, State, Zip Code

Victoria BC V8V 2L8

Country

CA

ADDN GUESTS

Stay Details

Check In Date

Feb 17, 2026

Check Out Date

Feb 18, 2026

Room

Source

Guests

1/0

Company Details

Name

Tax#/ID#

PO Number

Account Name

Other Details

Tax Invoice

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Name

NO

Date	Type	Description	Amount
Feb 17, 2026	Charge	VALET PARKING	30.00 CAD
Feb 17, 2026	Tax	GST - MISC	1.50 CAD
Feb 17, 2026	Charge	GUEST ROOM	179.00 CAD
Feb 17, 2026	Tax	ROOM TAX	19.69 CAD
Feb 17, 2026	Tax	GST - ROOM	8.95 CAD
Feb 17, 2026	Tax	DMF	1.79 CAD
Feb 17, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Feb 17, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Feb 18, 2026	Payments	MASTER-	-241.22 CAD

Summary	
Type	Amount
VALET PARKING	30.00 CAD
GST - MISC	1.50 CAD
GUEST ROOM	179.00 CAD
ROOM TAX	19.69 CAD
GST - ROOM	8.95 CAD
DMF	1.79 CAD
ROOM TAX ON DMF	0.20 CAD
GST-ROOM ON DMF	0.09 CAD
CREDIT CARD	-241.22 CAD
Folio Balance	0.00 CAD

Guest Folio

Confirmation Number -

Primary Guest

Guest Name

Banman, Bruce

Address

501 Belleville St

City, State, Zip Code

Victoria BC V8V 2L8

Country

CA

ADDN GUESTS

Stay Details

Check In Date

Mar 01, 2026

Check Out Date

Mar 05, 2026

Room

Source

Guests

1/0

Company Details

Name

Tax#/ID#

PO Number

Account Name

Other Details

Tax Invoice

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Name

NO

Date	Type	Description	Amount
Mar 01, 2026	Charge	VALET PARKING	30.00 CAD
Mar 01, 2026	Tax	GST - MISC	1.50 CAD
Mar 01, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 01, 2026	Tax	ROOM TAX	19.69 CAD
Mar 01, 2026	Tax	GST - ROOM	8.95 CAD
Mar 01, 2026	Fee	Destination Marketing Fees	1.79 CAD
Mar 01, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 01, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 02, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 02, 2026	Tax	ROOM TAX	19.69 CAD
Mar 02, 2026	Tax	GST - ROOM	8.95 CAD
Mar 02, 2026	Fee	Destination Marketing Fees	1.79 CAD
Mar 02, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 02, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 02, 2026	Charge	VALET PARKING	30.00 CAD
Mar 02, 2026	Tax	GST - MISC	1.50 CAD
Mar 03, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 03, 2026	Tax	ROOM TAX	19.69 CAD
Mar 03, 2026	Tax	GST - ROOM	8.95 CAD
Mar 03, 2026	Fee	Destination Marketing Fees	1.79 CAD
Mar 03, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 03, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 03, 2026	Charge	VALET PARKING	30.00 CAD
Mar 03, 2026	Tax	GST - MISC	1.50 CAD
Mar 04, 2026	Charge	VALET PARKING	30.00 CAD
Mar 04, 2026	Tax	GST - MISC	1.50 CAD
Mar 04, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 04, 2026	Tax	ROOM TAX	19.69 CAD
Mar 04, 2026	Tax	GST - ROOM	8.95 CAD

Check In Time

Check Out Time

Date	Type	Description	Amount
Mar 04, 2026	Fee	Destination Marketing Fees	1.79 CAD
Mar 04, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 04, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 05, 2026	Payments	MASTER- [REDACTED]	-964.88 CAD

Summary	
Type	Amount
CREDIT CARD	-964.88 CAD
GUEST ROOM	716.00 CAD
ROOM TAX	78.76 CAD
GST - ROOM	35.80 CAD
Destination Marketing Fees	7.16 CAD
ROOM TAX ON DMF	0.80 CAD
GST-ROOM ON DMF	0.36 CAD
VALET PARKING	120.00 CAD
GST - MISC	6.00 CAD
Folio Balance	0.00 CAD



Guest Folio

Confirmation Number -

Primary Guest

Guest Name

Banman, Bruce

Address

501 Belleville St

City, State, Zip Code

Victoria BC V8V 2L8

Country

CA

ADDN GUESTS



Stay Details

Check In Date

Mar 08, 2026

Check Out Date

Mar 12, 2026

Room

Source

Guests

1/0

Company Details

Name

Tax#/ID#

PO Number

Account Name

Other Details

Tax Invoice

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Name

NO

Date	Type	Description	Amount
Mar 08, 2026	Charge	VALET PARKING	30.00 CAD
Mar 08, 2026	Tax	GST - MISC	1.50 CAD
Mar 08, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 08, 2026	Tax	ROOM TAX	19.69 CAD
Mar 08, 2026	Tax	GST - ROOM	8.95 CAD
Mar 08, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 08, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 08, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 09, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 09, 2026	Tax	ROOM TAX	19.69 CAD
Mar 09, 2026	Tax	GST - ROOM	8.95 CAD
Mar 09, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 09, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 09, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 09, 2026	Charge	VALET PARKING	30.00 CAD
Mar 09, 2026	Tax	GST - MISC	1.50 CAD
Mar 10, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 10, 2026	Tax	ROOM TAX	19.69 CAD
Mar 10, 2026	Tax	GST - ROOM	8.95 CAD
Mar 10, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 10, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 10, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 10, 2026	Charge	VALET PARKING	30.00 CAD
Mar 10, 2026	Tax	GST - MISC	1.50 CAD
Mar 11, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 11, 2026	Tax	ROOM TAX	19.69 CAD
Mar 11, 2026	Tax	GST - ROOM	8.95 CAD
Mar 11, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 11, 2026	Tax	ROOM TAX ON DMF	0.20 CAD



Date	Type	Description	Amount
Mar 11, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 11, 2026	Charge	VALET PARKING	30.00 CAD
Mar 11, 2026	Tax	GST - MISC	1.50 CAD
Mar 12, 2026	Payments	MASTER- [REDACTED]	-964.88 CAD

Summary	
Type	Amount
GUEST ROOM	716.00 CAD
ROOM TAX	78.76 CAD
GST - ROOM	35.80 CAD
DESTINATION MARKETING FEES	7.16 CAD
ROOM TAX ON DMF	0.80 CAD
GST-ROOM ON DMF	0.36 CAD
VALET PARKING	120.00 CAD
GST - MISC	6.00 CAD
CREDIT CARD	-964.88 CAD
Folio Balance	0.00 CAD

Guest Folio

Confirmation Number -

Primary Guest

Guest Name

Banman, Bruce

Address

501 Belleville St

City, State, Zip Code

Victoria BC V8V 2L8

Country

CA

ADDN GUESTS

Stay Details

Check In Date

Mar 30, 2026

Check Out Date

Apr 02, 2026

Room

Source

Guests

1/0

Company Details

Name

Tax#/ID#

PO Number

Account Name

Other Details

Tax Invoice

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Name

NO

Date	Type	Description	Amount
Mar 30, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 30, 2026	Tax	ROOM TAX	19.69 CAD
Mar 30, 2026	Tax	GST - ROOM	8.95 CAD
Mar 30, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 30, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 30, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Mar 31, 2026	Charge	GUEST ROOM	179.00 CAD
Mar 31, 2026	Tax	ROOM TAX	19.69 CAD
Mar 31, 2026	Tax	GST - ROOM	8.95 CAD
Mar 31, 2026	Fee	DESTINATION MARKETING FEES	1.79 CAD
Mar 31, 2026	Tax	ROOM TAX ON DMF	0.20 CAD
Mar 31, 2026	Tax	GST-ROOM ON DMF	0.09 CAD
Apr 01, 2026	Charge	GUEST ROOM	209.00 CAD
Apr 01, 2026	Tax	ROOM TAX	22.99 CAD
Apr 01, 2026	Tax	GST - ROOM	10.45 CAD
Apr 01, 2026	Fee	DESTINATION MARKETING FEES	2.09 CAD
Apr 01, 2026	Tax	ROOM TAX ON DMF	0.23 CAD
Apr 01, 2026	Tax	GST-ROOM ON DMF	0.10 CAD
Apr 02, 2026	Payments	MASTER-	-664.30 CAD

Summary	
Type	Amount
GUEST ROOM	567.00 CAD
ROOM TAX	62.37 CAD
GST - ROOM	28.35 CAD
DESTINATION MARKETING FEES	5.67 CAD
ROOM TAX ON DMF	0.63 CAD
GST-ROOM ON DMF	0.28 CAD
CREDIT CARD	-664.30 CAD