

Expense Reports

Expense Report	EXP-6539
Business Purpose	MLA Travel
Memo	MLA TRL DEC 13-22/25

Status	Approved
Payment Status	Paid
Total Amount	176.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Meetings and Events	Jan 1, 2026	56.70	2.18	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings and Events	Jan 1, 2026	32.13	1.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings and Events	Jan 1, 2026	32.76	1.26	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings and Events	Jan 1, 2026	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-7683
Business Purpose	MLA Travel
Memo	MLA TRL Jan 19-22/26

Status	Approved
Payment Status	Paid
Total Amount	1527.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	1165.47	44.83	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	58.00	2.23	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	10.70	0.41	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	46.45	1.79	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	49.86	1.92	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel Attending BC Natural Forums in Prince George	Feb 1, 2026	24.38	0.94	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7806	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA JAN 19-22/25	Total Amount	1711.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	698.82	26.88	8254 - Accompanying Person Travel
Airfare - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	607.47	23.36	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	45.36	1.74	8254 - Accompanying Person Travel
Mileage - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	45.36	1.74	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	10.96	0.42	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	8.73	0.34	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	5.25	0.20	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	42.80	1.65	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	11.84	0.46	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	10.08	0.39	8254 - Accompanying Person Travel
Taxi - Accompanying Person	BC Natural Forums in Prince George	Feb 1, 2026	27.69	1.07	8254 - Accompanying Person Travel

Expense Report	EXP-7847	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA JAN 26-28/26	Total Amount	1266

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	830.52	31.94	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	94.00	3.62	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	79.00	3.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	45.99	1.77	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel (LA) for AME Conference	Jan 26, 2026	45.99	1.77	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-8382	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST JAN 3,6,31/26	Total Amount	175.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	50.40	1.94	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	50.40	1.94	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	35.28	1.36	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-8427	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 2-30/26	Total Amount	1062.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	71.19	2.74	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	18.90	0.73	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	6.30	0.24	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	20.16	0.78	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	52.29	2.01	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	27.72	1.07	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	30.87	1.19	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	56.70	2.18	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	35.91	1.38	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	60.48	2.33	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	112.77	4.34	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	42.84	1.65	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	59.85	2.30	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	42.84	1.65	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	74.34	2.86	8251 - MLA Travel	

Expense Reports

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	29.12	1.12	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	47.00	1.81	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events (AME Roundup in Vancouver)	Feb 1, 2026	16.00	0.62	8251 - MLA Travel

Expense Report	EXP-8886	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 9-12/26	Total Amount	1269.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	189.25	7.28	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meeting in Nanaimo and Sitting of the Legislature	Feb 9, 2026	69.93	2.69	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9167
Business Purpose	MLA Travel
Memo	MLA TRL FEB 17-18/26

Status	Approved
Payment Status	Paid
Total Amount	546.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Breakfast & Lunch claimed while the MLA was in travel status on FEB 17/26.	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry going to MLA travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	84.00	3.23	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from MLA travel for sitting of the Legislature - FEB 18/26	Mar 1, 2026	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full Day claimed while the MLA was in travel status on FEB 18/26.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going to MLA travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from MLA travel for sitting of the Legislature - FEB 18/26	Mar 1, 2026	39.69	1.53	8251 - MLA Travel
Parking - MLA Travel	Parking for MLA travel for MLA Travel for sitting of the Legislature - FEB 18/26	Mar 1, 2026	4.25	0.16	8251 - MLA Travel

Expense Report	EXP-9388
Business Purpose	MLA Travel
Memo	MLA TRL FEB 02-04/26

Status	Approved
Payment Status	Paid
Total Amount	235.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	37.80	1.45	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	26.46	1.02	8251 - MLA Travel

Expense Report	EXP-9392
Business Purpose	MLA In-Constituency Travel
Memo	INCONST FEB 01-06/26

Status	Approved
Payment Status	Paid
Total Amount	108.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	49.14	1.89	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	32.76	1.26	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-9444	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 17-22/26	Total Amount	1264.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Car Rental - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	258.18	9.93	8251 - MLA Travel
Fuel - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Fuel - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	50.00	1.92	8251 - MLA Travel
Fuel - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Fuel - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	176.56	6.79	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	226.20	8.70	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	11.05	0.43	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	10.94	0.42	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings (Golden, Cranbrook)	Mar 1, 2026	10.91	0.42	8251 - MLA Travel

Expense Report	EXP-9453	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 22-26/26	Total Amount	1426.57

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
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	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	39.69	1.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9505	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 28/26	Total Amount	270.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	74.00	2.85	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	69.00	2.65	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	79.38	3.05	8251 - MLA Travel

Expense Report	EXP-9722	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 2-4/26	Total Amount	911.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 2, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 2, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry booking has been adjusted to accommodate a change in meeting schedule. From 19.00 to 17.00	Mar 2, 2026	94.00	3.62	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 2, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 2, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 2, 2026	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-10462	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 8-12/26	Total Amount	1656.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Mar 8, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel		Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 8, 2026	23.94	0.92	8251 - MLA Travel
Mileage - MLA Travel		Mar 8, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel		Mar 8, 2026	39.69	1.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10633	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Mar 14-15/26	Total Amount	630.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	105.00	4.04	8251 - MLA Travel
Lunch Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 14, 2026	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-10704	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 08-24/26	Total Amount	731.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	81.90	3.15	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	30.24	1.16	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	18.90	0.73	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	73.71	2.84	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	51.66	1.99	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	78.12	3.00	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 8, 2026	10.00	0.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10933
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	307.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 29, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 29, 2026	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-11073
Business Purpose	MLA Travel
Memo	MLA TRL Mar 25-28/26

Status	Approved
Payment Status	Paid
Total Amount	1805.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	162.18	6.24	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	704.52	27.10	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	262.08	10.08	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	253.89	9.77	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 25, 2026	237.51	9.14	8251 - MLA Travel

Accommodation - Line 1

Start Date *

Dec 13, 2025

End Date *

Dec 15, 2025

Accommodation Type *

Private Accommodation

Amount

Enter for hotel expenses only

76.82

Add Accommodation Line

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/23

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/23

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00



Receipt from Uride

Receipt # [REDACTED]

AMOUNT PAID

CA\$10.70

DATE PAID

Jan 22, 2026, [REDACTED]

PAYMENT METHOD



SUMMARY

Ride fare	CA\$10.70
Amount paid	CA\$10.70

If you have any questions, visit our support site at <https://www.uride.co/support> or contact us at support@uridetech.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Uride, which partners with Stripe to provide invoicing and payment processing.



Receipt from Uride

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$24.38	Jan 22, 2026, [REDACTED]	[REDACTED]

SUMMARY

Completed Ride	
Price Breakdown:	
Provincial Licensing Fee: CA\$0.90	
Provincial Insurance Fee: CA\$0.50	
Base Fare: CA\$2.00	CA\$24.38
Distance: CA\$13.24	
Time: CA\$4.38	
Tech Fee: CA\$3.36	
Amount paid	CA\$24.38



Jan 19, 2026



Thanks for tipping, Harman

We hope you enjoyed your ride this evening.

Total	\$55.24
-------	---------

Trip fare	\$34.32
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$7.15
GST	\$2.39
Municipal License Recovery Surcharge ?	\$0.10
Tip	\$5.00
Wait Time ?	\$0.38
YVR Airport Surcharge	\$5.00

Payments

 Mastercard ... 1/20/26	\$55.24
---	---------

[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.

Jan 22, 2026

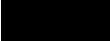

Thanks for riding, Harman

We hope you enjoyed your ride this evening.

Total	\$58.22
--------------	----------------

Trip fare	\$44.71
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$4.52
GST	\$2.77
Municipal License Recovery Surcharge 	\$0.10
Wait Time 	\$0.22
YVR Airport Surcharge	\$5.00

Payments

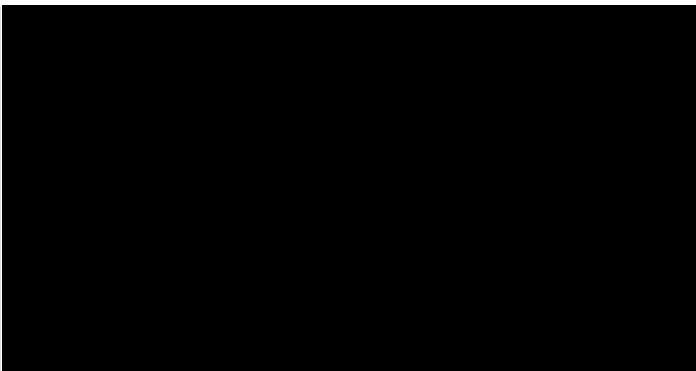
Mastercard ...1/23/26 

\$58.22

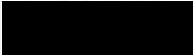
[Visit the trip page](#) for more information, including invoices (where available)

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

Trip details



Bhangu, Harman



Confirmation Number:



Room Number:

Room Type:

No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
01/19/2026	01/22/2026		

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/19/2026	PT	Room Charge - PT		CAS300.90
01/19/2026	TAXGRM	GST Room		CAS15.05
01/19/2026	TAXROM	Provincial Room Tax		CAS24.07
01/19/2026	TAXMUN	Municipal Tax		CAS9.03
01/20/2026	PT	Room Charge - PT		CAS351.90
01/20/2026	TAXGRM	GST Room		CAS17.60
01/20/2026	TAXROM	Provincial Room Tax		CAS28.15
01/20/2026	TAXMUN	Municipal Tax		CAS10.56
01/21/2026	PT	Room Charge - PT		CAS351.90
01/21/2026	TAXGRM	GST Room		CAS17.60
01/21/2026	TAXROM	Provincial Room Tax		CAS28.15
01/21/2026	TAXMUN	Municipal Tax		CAS10.56
01/22/2026	MASTER	Mastercard *****		(CAS1,165.47)

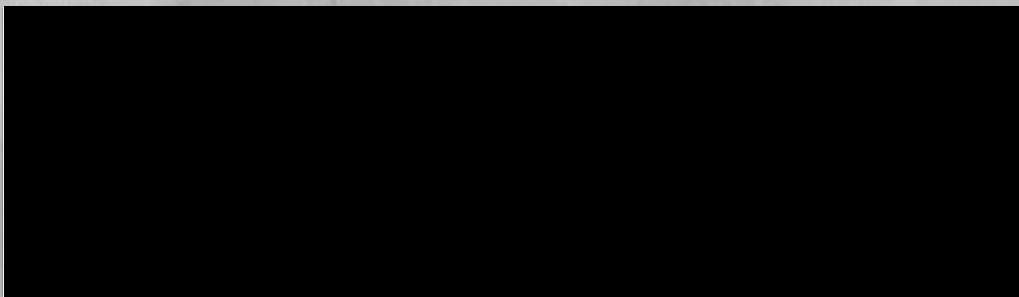
(CAD)

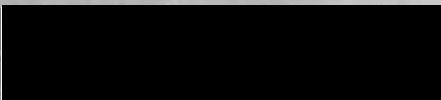
Sub-Total:	CAS1,004.70
Total Tax:	CAS160.77
Total Payments:	(CAS1,165.47)
Total Due:	CAS0.00

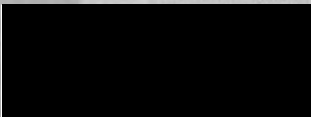
SIGNATURE: _____

DATE: _____

PRINCE GEORGE TAXI LTD


[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: 

Transaction 

Total

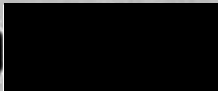
CA\$46.45

Tip

CA\$6.97

CREDIT CARD SALE

CA\$53.42

MASTERCARD 

Retain this copy for statement
validation

1/23/26, [REDACTED]

Gmail - Your Uride receipt [REDACTED]

 Gmail [REDACTED]

Your Uride receipt [REDACTED]

1 message

Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com>
Reply-To: Uride <support@uridetech.com>
To [REDACTED]

Tue, Jan 20, 2026 at [REDACTED]



Receipt from Uride

Receipt [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$10.96	Jan 20, 2026, [REDACTED]	VISA - [REDACTED]
SUMMARY		
Ride fare		CA\$10.96
Amount paid		CA\$10.96

If you have any questions, visit our support site at <https://www.uride.co/support> or contact us at support@uridetech.com.



Receipt from Uride

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$8.73	Jan 20, 2026, [REDACTED]	VISA - [REDACTED]

SUMMARY

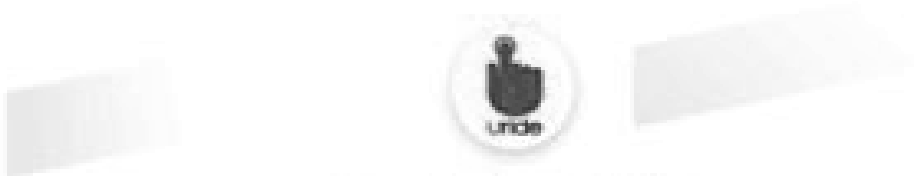
Completed Ride	
Price Breakdown:	
Provincial Licensing Fee: CA\$0.90	
Provincial Insurance Fee: CA\$0.50	
Base Fare: CA\$2.00	CA\$8.73
Distance: CA\$2.85	
Time: CA\$1.28	
Tech Fee: CA\$1.20	
Amount paid	CA\$8.73

1/23/26 [redacted] Gmail - Your Uride receipt [redacted]

 Gmail [redacted]

Your Uride receipt [redacted]
1 message

Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com> Wed, Jan 21, 2026 at [redacted]
Reply-To: Uride <support@uride.tech>
To: [redacted]



Receipt from Uride

Receipt [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$11.84	Jan 21, 2026 [redacted]	VISA - [redacted]

SUMMARY

Completed Ride	
Price Breakdown:	
Provincial Licensing Fee:	CA\$0.90
Provincial Insurance Fee:	CA\$0.50
Base Fare:	CA\$2.00
Distance:	CA\$4.59
Time:	CA\$2.22
Tech Fee:	CA\$1.63
Amount paid	CA\$11.84

Uber

Jan 22, 2026
[REDACTED]**Thanks for riding,** [REDACTED]

We hope you enjoyed your ride this afternoon.

Total **\$42.80**

Trip fare	\$30.25
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$4.51
GST	\$2.04
Municipal License Recovery Surcharge ⓘ	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 PayPal - [REDACTED] 1/22/26 [REDACTED]	\$42.80
---	---------

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

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

Trip details

 UberX 27.18 kilometers, 30 minutes

1/23/26, [REDACTED]

Gmail - Your Uride receipt [REDACTED]



Your Uride receipt [REDACTED]
1 message

Uride <receipts+acct_19ebc21c028nKgMqT@stripe.com>Wed, Jan 21, 2026 at [REDACTED]

Reply-To: Uride <support@uridetech.com>

To: [REDACTED]



Receipt from Uride

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$10.08	Jan 21, 2026, [REDACTED]	VISA [REDACTED]

SUMMARY

Completed Ride	
Price Breakdown:	
Provincial Licensing Fee: CA\$0.90	
Provincial Insurance Fee: CA\$0.50	
Base Fare: CA\$2.00	CA\$10.08
Distance: CA\$3.62	
Time: CA\$1.67	
Tech Fee: CA\$1.39	
Amount paid	CA\$10.08

1/20/26

Gmail - Your Uride receipt

M

Gmail

Your Uride receipt

1 message

Uride <receipts+acct_19ebc2L0Z8nKgMqT@stripe.com> Tue, Jan 20, 2026 at

Reply-To: Uride <support@uridetech.com>

To:



Receipt from Uride

Receipt :

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$5.25	Jan 20, 2026,	VISA

SUMMARY

Ride fare	CA\$5.25
Amount paid	CA\$5.25

If you have any questions, visit our support site at <https://www.uride.co/support> or contact us at support@uridetech.com.



INFORMATION INVOICE

Sandman Signature Prince George Hotel

Print Date 1/22/26
 Page No. 1 of 2
 Room No. [REDACTED]
 Arrival 01/19/26
 Departure 01/22/26
 Conf. No. [REDACTED]
 Folio No. [REDACTED]
 GST No. [REDACTED]

Company Name: BC Natural Resource Forum

Group Code: [REDACTED]

Date	Description	Charges CAD	Credits CAD
01/19/26	Room Charge	199.00	
01/19/26	Room - MRDT	5.97	
01/19/26	Room - GST	9.95	
01/19/26	Room - PST	15.92	
01/19/26	ECO Fees	2.00	
01/19/26	GST - ECO Fees	0.10	
01/20/26	Room Charge	199.00	
01/20/26	Room - MRDT	5.97	
01/20/26	Room - GST	9.95	
01/20/26	Room - PST	15.92	
01/20/26	ECO Fees	2.00	
01/20/26	GST - ECO Fees	0.10	
01/21/26	Room Charge	199.00	
01/21/26	Room - MRDT	5.97	
01/21/26	Room - GST	9.95	
01/21/26	Room - PST	15.92	
01/21/26	ECO Fees	2.00	
01/21/26	GST - ECO Fees	0.10	
01/22/26	Visa XXXXXXXXXXXX [REDACTED]		698.82

Total	698.82	698.82
Balance	0.00	CAD

Net Amount	597.00	CAD
Room - GST	30.15	CAD
Room - PST	47.76	CAD
Room - MRDT	17.91	CAD
ECO Fees	6.00	CAD

Total incl. vat 698.82 CAD

1/23/26, [REDACTED]

Gmail - Your Uride receipt [REDACTED]

 Gmail [REDACTED]

Your Uride receipt [REDACTED]

1 message

Uride <receipts+acct_19ebc2L0Z8nKgMqT@stripe.com> Thu, Jan 22, 2026 at [REDACTED]

Reply-To: Uride <support@uridetech.com>

To: [REDACTED]



Receipt from Uride

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$27.69	Jan 22, 2026, [REDACTED]	VISA [REDACTED]

SUMMARY

Completed Ride	
Price Breakdown:	
Provincial Licensing Fee:	CA\$0.90
Provincial Insurance Fee:	CA\$0.50
Airport Fee:	CA\$2.10
Base Fare:	CA\$2.00
Distance:	CA\$14.04
Time:	CA\$4.33
Tech Fee:	CA\$3.82
Amount paid	CA\$27.69

To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/26

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
-----	-------------------	-------

1	Adult	15.00
---	-------	-------

Total 79.00

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/28
BOOKING-
REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	71.00
1	Adult	18.00

Welcome to

www.impark.com

Plate:

Expires:

Jan 28, 2026

Purchase Date/Time:

Jan 27, 2026

Total Due: \$47.00 CAD Rate:

Transaction Type: SALE Paid: \$47.00

PMT Type: CC (Tap) Ticket #:

Machine:

Card number: # MasterCard

CVM: No CVM Auth#:

AID: A00000000041010

TVR: 0000008000

Thank you for Parking
Please Drive Safely
=====

PARKING RECEIPT

REÇU DE STATIONNEMENT

MENT

PARKING RECEIPT

Welcome to

www.1mpark.com

Plate:

Expires:

Jan 27, 2026

Purchase Date/Time: Jan 26, 2026

Total Due: \$16.00 CAD Rate: \$

Transaction Type: SALE Paid: \$16.00

PMT Type: CC (Tap) Ticket #:

Machine:

Card number: #**** MasterCard

CVM: No CVM Auth#:

AID: A00000000041010

TVR: 0000008001

Response Text: Approved

Thank you for Parking
Please Drive Safely

ENT

PARKING RECEIPT

U DE STATIONNEMENT

F

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

BOOKING-

REF#:

Prepaid

Undersize Vehicle	85.00
Adult	20.00
Total Prepaid	105.00

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/18
BOOKING-
REF#:

Saver

20' Undersize Vehicle 54.00

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	64.00

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22

BOOKING-

REF#:

Prepaid

20' Undersize Vehicle 85.00

To
Tsawwassen



SUITE 801 1121 Vancouver Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/28

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
Total Prepaid		69.00

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/28

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	54.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
201	Undersize Vehicle	71.00

Tsawwassen
To
Swartz Bay
 BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/02
BOOKING-
REF#:

Prepaid

20' Undersize Vehicle 85.00

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

BOOKING-

REF#:

Prepaid

1	Res Change Fee	5.00
---	----------------	------



Travel advisory:
Adverse Weather - Thursday, December 18, 2025

[View](#) ✕

[My Account](#)

Booking details

Departure: Saturday, Dec 13

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Vancouver
(Tsawwassen)

1h35m



Arrives: [redacted]

Victoria
(Swartz Bay)

2 1

Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 2	x 12+ years	\$20.00 \$40.00
		\$105.00
	Total costs	\$125.00

\$105.00

~~-\$125.00~~

Total paid (CAD)

Due at terminal

\$0.00

Refund

\$0.00

 [Print this page](#)

Return: Monday, Dec 15



Travel advisory:

Adverse Weather - Thursday, December 18, 2025

[View](#) ×

[My Account](#)

Booking details

Departure: Saturday, Dec 13

Return: Monday, Dec 15

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Victoria
(Swartz Bay)

1h35m



Arrives: [redacted]

Vancouver
(Tsawwassen)

1 1

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x	12+ years	\$20.00

Fees

1 x	Change fee	\$5.00
Total costs		\$110.00
Total paid (CAD)		\$110.00
Due at terminal		\$0.00
Refund		\$0.00



[Print this page](#)

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$18.00

Card #: [REDACTED]

Date: 2025/12/15
Time: [REDACTED]
Ref. # [REDACTED]

VISA CREDIT
AID: A0000000031010
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate: [REDACTED]

Expiry Time:
DEC 15 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

THANK YOU

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P1

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 19 Jan 2026: Vancouver - Prince George (Booking reference: [REDACTED])
Date: November 28, 2025 [REDACTED]

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



Booking Confirmation

Issued 29 Nov, 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

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 1hr 21m

Cabin: Economy Class (G)

Return • Thu 22 Jan, 2026

Economy Flex

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (S)

Passengers



Ticket # 

Seats

YVR YXS

YXS YVR



Purchase Summary



CAD \$607.47

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

- Air Canada: CAD \$518.47
- Cancel for Any Reason (provided by HTS): CAD \$89.00

1 Adult

Air transportation charges

Base fare - departure	\$162.00
Base fare - return	\$256.86
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

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

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$24.69
-------	---------

Airport Improvement Fee - Canada

Adult	\$40.00
-------	---------

Promotion code

██████████ - AIR CANADA MEETINGS AND CONVENTIONS

Applied

Grand total	CAD \$518.47
--------------------	---------------------

Cancel for Any Reason (provided by HTS)

Cancel for Any Reason (incl. tax if applicable)	\$89.00
---	---------

Cancel for Any Reason (provided by HTS) - total	CAD \$89.00
--	--------------------

Check-in and boarding gate deadlines

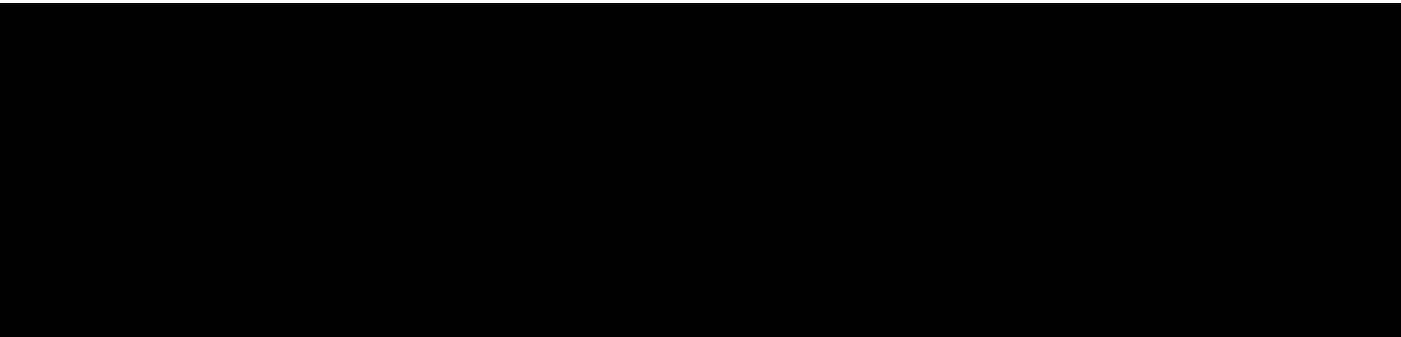
Check-in and baggage drop-off opens

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



ROOM
CLERK

ADDRESS

PAYMENT

MBV#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
01/26	ROOM	510, 1	309.00		
01/26	HRM TAX	510, 1	24.72	B	
01/26	MRDT	510, 1	9.27	C	
01/26	ME MRDT	510, 1	7.73	J	
01/26	GST	510, 1	17.54	L	
01/26	SELPARK	LS	47.00		
01/27	SELPARK	AN	47.00		
01/27	ROOM	510, 1	309.00		
01/27	HRM TAX	510, 1	24.72	B	
01/27	MRDT	510, 1	9.27	C	
01/27	ME MRDT	510, 1	7.73	J	
01/27	GST	510, 1	17.54	L	
01/28	AX CARD				\$830.52

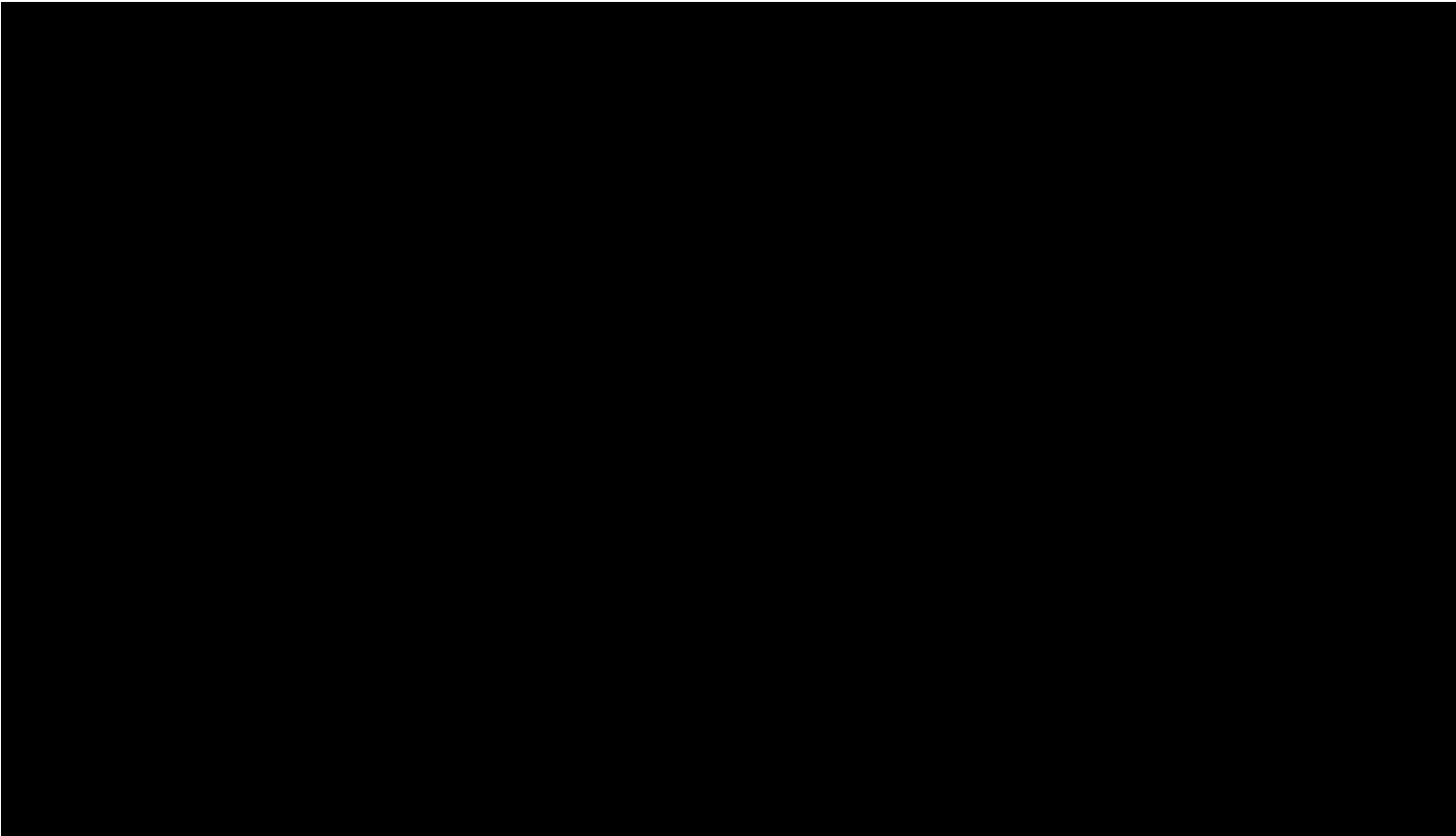
TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

PLEASE NOTE, THE
E(DMF), TOURISM

INFORMATION FEE(TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		.00
HRT = 8% ROOM+DMF (B)		49.44
MRDT = 3% ROOM+DMF (C)		18.54
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		35.08
MEMRDT = 2.5% RM+DMF (J)		15.46
NET CHARGES	TAX	FOLIO
712.00	118.52	830.52
		.00



Your parking receipt from ParkChamp

Parking fare for parking on Jan 14, 2026

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$21.50
GST#744858093RT0001	CA\$1.07
GST on TransLink Tax	CA\$0.31
TransLink tax	CA\$6.23
Total	CA\$29.12

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

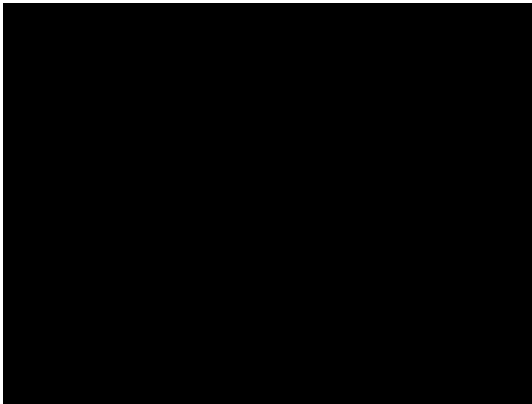
CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 09 Feb 2026 [REDACTED]

SE [REDACTED]

OF TICKET

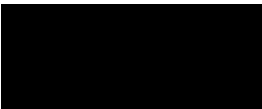


Bhangu, Harman
[Redacted]
[Redacted]
Canada

Confirmation Number: [Redacted]
3rd Party Confirmation: [Redacted]
Rate Plan:PG
Arrival: 02/09/2026
Departure: 02/10/2026
Room Number: [Redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/09/2026	GV	Room Charge - GV	155.00
02/09/2026	TAXGRM	GST Room	7.75
02/09/2026	TAXROM	Provincial Room Tax	12.40
02/09/2026	TAXMUN	Municipal Tax	4.65
02/09/2026	PARK	Parking	9.00
02/09/2026	TAXOTH	GST Other	0.45
02/10/2026	MASTER	Mastercard *****[Redacted]	(189.25)

	(CAD)
Sub-Total:	164.00
Total Tax(broken out below):	25.25
TAXGRM - GST:	7.75
TAXMUN - Other Taxes:	4.65
TAXOTH - Other Taxes:	0.45
TAXROM - PST (Room):	12.40
Total Due:	0.00
Total Payments:	(189.25)





Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]

Space: [REDACTED]

Start: Wed., Feb. 18 2026, [REDACTED]

End: Wed., Feb. 18 2026, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.00

Service Fee: \$0.25

Total Fee: \$4.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

RA #:
Invoice #:
Invoice Date:
Reservation #:

22/02/2026



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	DAY	68.00	204.00
ROADSIDE ASSISTANCE PROTECTION	3	DAY	6.99	20.97
PROVINCIAL VEHICLE RENTAL TAX	3	DAY	1.50	4.50
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.88	2.64
Taxable Subtotal:				232.11
GOODS AND SERVICES TAX	232.11	%	5.00	11.61
Non-Taxable Charges:				
PROVINCIAL SALES TAX	206.64	%	7.00	14.46
Non-Taxable Subtotal:				14.46
Total (CAD)				256.18

PAYMENTS

Payment	22/02/2026	MC	8789	258.18
Total Payments (CAD)				258.18

Balance Due (CAD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

HARMANPAL BHANGU

RENTAL INFORMATION

Driver: BHANGU, HARMANPAL
Check Out: 02/19/2026
Location: SURREY - NEWTON
Check In: 02/22/2026
Location: SURREY - NEWTON
Reserved Car Class: PPAR / PPAR
Charged Car Class: PPBR / PPBR
Type: VP
Rate Plan: RETAIL / HOME CITY TRUCK 1 DAY CA

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	FORD	F15C	1TS4	PPBR		02/19	02/22
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1				UL	16618 / 18929 / 2311			
#	VIN #	Eng.	HP	KW	Unit			
1	1FTFW3L83SKE50017		400	294				

Fed Tax Id. 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@em.com

TRANSACTION RECORD

PETRO-CANADA

525 CRANBROOK ST N

CRANBROOK

BRITISH COLUMBIA

V1C2R5

(250)-489-4488

GST #: 119335453

PST #: 10010601

PC275225: ***

PAYPOINT: ***

TERMINAL: ***

INVOICE NO:

2026-02-21

PUMP 2

REGULAR

76.982L AT \$1.299/L

Fuel sales \$ 100.00

GST INCLUDED \$4.76

TOTAL \$100.00

MASTERCARD \$100.00

Type: PURCHASE

MASTERCARD

REFERENCE #:

INVOICE NO:

AUTH #:

Mastercard

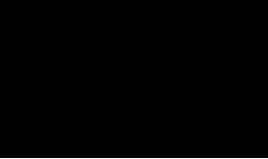
A00000000041010

00000008001

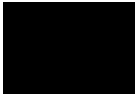
E800

Registered To:

Bhangu, Harman



Room #



Conf #

Arrival

02/20/26

Departure

02/21/26

Room Type

KING - Deluxe King Guestroom

Guests

2 / 0

Payment

Visa/Master

Acct



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/20/26	VEM	RC	ROOM CHRG REVENUE			\$195.00
02/20/26	VEM	91	PST - RM TAX- 8%			\$15.60
02/20/26	VEM	95	MRDT-3%			\$5.85
02/20/26	VEM	9	GST - 5%			\$9.75
02/21/26	DK	MC	PAYMENT MASTERCARD			\$226.20-
Balance Due						\$0.00

Signature



Thanks for tipping, Harman

We hope you enjoyed your ride this morning.

Total	\$12.38
-------	---------

Trip fare	\$9.30
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.54
Municipal License Recovery Surcharge	\$0.10
Tip	\$1.00
Wait Time	\$0.44

Payments

	Mastercard ... 2/19/26	\$11.38
	Mastercard .. 2/22/26	\$1.00

[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.

WELCOME
Shell Canada
7165 120TH STREET
V4E 2A9
Delta BC
(604) 596-5445

REGULAR	
PUMP No.	06
LITRES	56.852
PRICE/L	\$1.759
TOTAL FUEL	\$100.00

TOTAL SALE	\$100.00
Interac	\$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032 RT0001

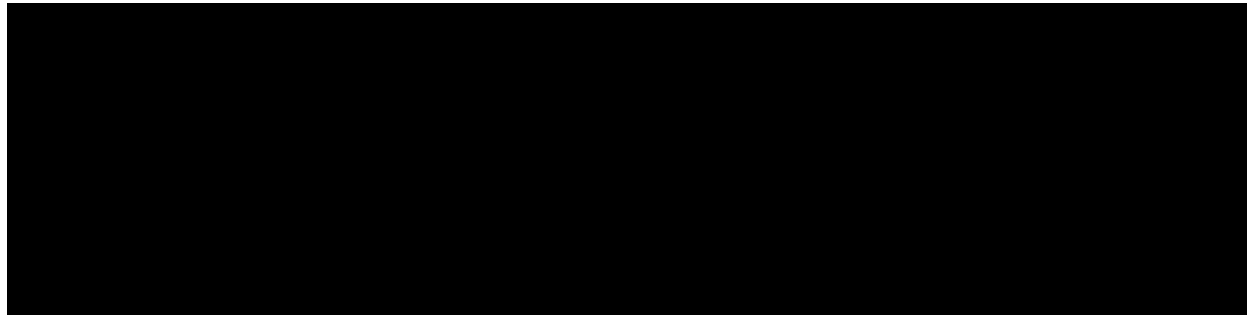
TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXXXXXXXXXX

AMT: \$ 100.00
DATE: 2026/02/22
TIME:
TERM:
REF:
AUTH:

Interac
AID: A00000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN



Registered To:

Bhangu, Harman
PBM

[Redacted]

[Redacted]

Room # [Redacted]
Conf # [Redacted]
Arrival 02/19/26
Departure 02/20/26
Room Type K - KING
Guests 1 / 0
Payment Visa/Master
Acct [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/19/26	DerR	RC	ROOM CHRG REVENUE			\$152.20
02/19/26	DerR	9	GST			\$7.61
02/19/26	DerR	92	MUNICIPAL TAX			\$4.57
02/19/26	DerR	91	PST			\$12.18
02/20/26	[Redacted]	MC	PAYMENT MASTERCARD		[Redacted]	\$176.56-
Balance Due						\$0.00

Signature

Store #851
1255 Dallas Dr.
Monte Creek, B.C. V0
(000) 000-0000

02/19/26

Invoice #

Auth #

MC Card #

#####

Pump	Litres	\$/L
02	78.186	\$ 1.279

Product	Amount
Bronze	\$ 100.00

Total Sale \$ 100.00

Sale - Card Inserted

MsgFile727

MsgFile721

MASTERCARD

TYPE: PURCHASE

AMOUNT: \$100.00

CARD NO:

19 Feb 2026

REFERENCE #:

AUTHOR#:

TERMINAL #:

TRAN ID. #:

01 027

Approved - Thank You

Thanks for riding, Harman

We hope you enjoyed your ride this evening.

Total	\$10.91
--------------	----------------

Trip fare	\$9.39
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.52

Payments

 Mastercard ... [REDACTED] 2/18/26 [REDACTED]	\$10.91
---	---------

[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
2.58 kilometers, 6 minutes



Thanks for tipping, Harman

We hope you enjoyed your ride this evening.

Total

\$12.05

Trip fare	\$9.52
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.53
Tip	\$1.00

Payments

Mastercard ... [Redacted] 2/18/26 [Redacted]	\$11.05
Mastercard ... [Redacted] 2/19/26 [Redacted]	\$1.00

[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

WELCOME
SHELL CANADA
1319 TRANSCANADA HWY
GOLDEN BC V0A 1H2
250-344-6613

REGULAR	
PUMP No.	04
LITRES	35.740
PRICE/L	\$1.399
TOTAL FUEL	\$50.00

TOTAL SALE	\$50.00
Mastercard	\$50.00

FUEL INCLUDES
GST - Fuel - \$2.38
No. 137400032 RT
TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX

AMT: \$ 50.00
DATE: 2026/02/20
TIME:
TERM:
REF:
AUTH:

ROGERS MC
AID: A00000000041010
TVR: 0000008001

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:

TRANSACTION RECORD

**PETRO-CANADA
1611 CENTRAL AVE
GRAND FORKS
BRITISH COLUMBIA
V0H1H0
(250)-442-3446**

**GST #: 739126084
PST #: 11034653
PC670565: *
PAYPOINT: *
TERMINAL: *
INVOICE NO: ***

2026-02-21

**PUMP 5
REGULAR
38.789L AT \$1.289/L**

Fuel sales \$ 50.00

GST INCLUDED \$2.38

TOTAL \$50.00

Interac \$50.00

Type: PURCHASE

INTERAC

ACCT:

FLASH DEFAULT

REFERENCE #:

0010013020 H

INVOICE NO:

AUTH #:

To
Tsawwassen



3011-500 - 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
-------	-------

Prepayment	89.00
------------	-------

Master Card	
***** [REDACTED]	6.00

AUTH [REDACTED]

Mastercard

A00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

SWB 12 Mar 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

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

CUSTOMER COPY

TSA 08 Mar 2026 [REDACTED]

[REDACTED]

SI [REDACTED]

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/14

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
-----	-------------------	-------

1	Adult	20.00
---	-------	-------

Total Prepaid		105.00
---------------	--	--------

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

CUSTOMER COPY

TSA 14 Mar 2026

SI

T

Swartz Bay
To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/15
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

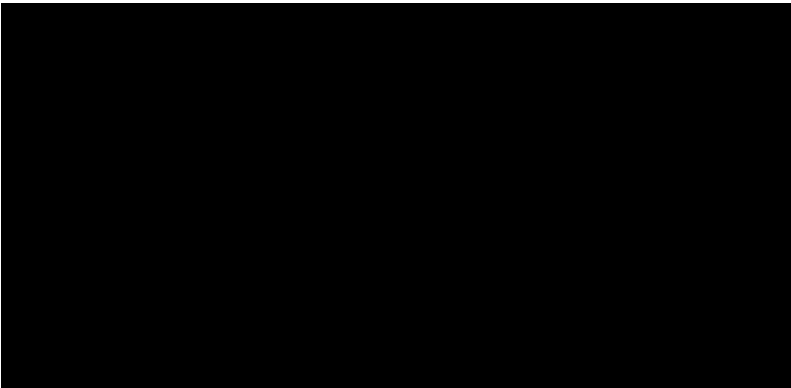
CHANGE DUE	0.00
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STANLEY

CUSTOMER COPY

SWB 15 Mar 2026

SE



Harman Bhanqu
[Redacted]
[Redacted]
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-14-26
Departure: 03-15-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-14-26	Room Charge		219.00	
03-14-26	Destination Marketing Fee (DMF)		2.19	
03-14-26	Rooms - GST		11.06	
03-14-26	Rooms - PST		17.70	
03-14-26	Municipal Tax		6.64	
03-14-26	Parking - Bonvoy Member Daily/Hourly		29.00	
03-14-26	Parking GST		1.45	
03-15-26	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		287.04

GST Summary	
Registration No:	[Redacted]
Room	11.06
F&B	0.00
Other	10.28
Total	21.34

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

Total	287.04	287.04
Balance Due	0.00	CDN



Bhangu.MLA, Harman

From: no-reply@hangtag.io
Sent: March 24, 2026 [REDACTED]
To: Bhangu.MLA, Harman
Subject: hangTag Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from no-reply@hangtag.io. [Learn why this is important](#)



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Mar 24, 2026:

Account

Receipt #

Guest

[REDACTED]

Parking session details

Start

End

Mar 24, 2026 [REDACTED]

Mar 24, 2026 [REDACTED]

Lot information

Vehicle

[REDACTED]

[REDACTED]

[REDACTED]

Payment details

Subtotal

\$7.01

Fees

\$0.45

Taxes

\$2.54

Total
\$10.00



...
\$10.00

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

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hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Mar 24, 2026:

Compte

Reçu #

Guest

[REDACTED]

Détails de la séance de stationnement

Commencer

Fin

Mar 24, 2026 [REDACTED]

Mar 24, 2026 [REDACTED]

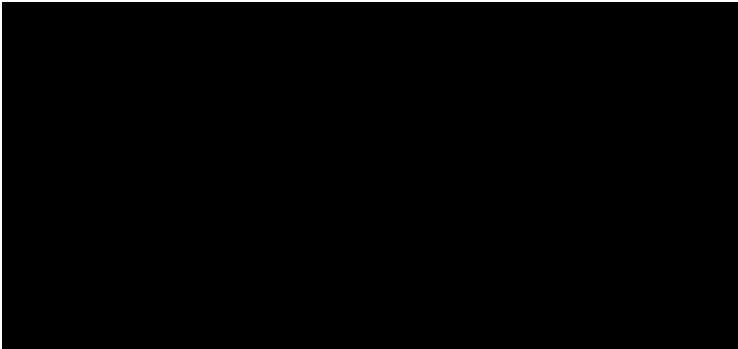
Informations sur le lot

Véhicule

[REDACTED]

[REDACTED]

[REDACTED]



Harman Bhanqu



Room:
Folio:
Cashier:
Arrival: 03-26-26
Departure: 03-28-26
Reference:

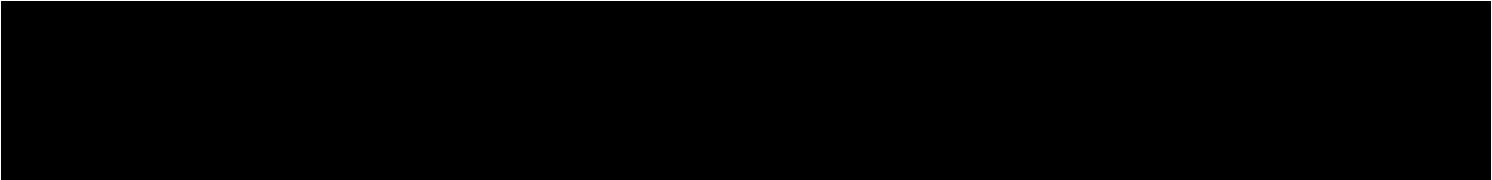


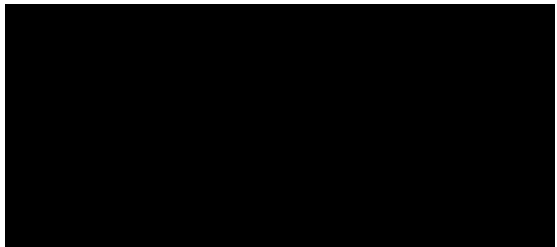
Date	Description	Additional Information	Charges	Credits
03-26-26	Room Charge		269.00	
03-26-26	Rooms PST		34.97	
03-26-26	Rooms MRDT		8.07	
03-26-26	Parking		35.00	
03-27-26	Room Charge		278.00	
03-27-26	Rooms PST		36.14	
03-27-26	Rooms MRDT		8.34	
03-27-26	Parking		35.00	
03-28-26	Master Card	XXXXXXXXXXXX [redacted] XX/XX		704.52

<u>GST Summary</u>	
Registration No: [redacted]	
Room	27.35
F&B	0.00
Other	3.33
Total	30.68

<u>PST Summary</u>	
Room	43.76
F&B	0.00
Other	0.00
Total	43.76

Total	704.52	704.52
Balance Due	0.00	CDN





INVOICE

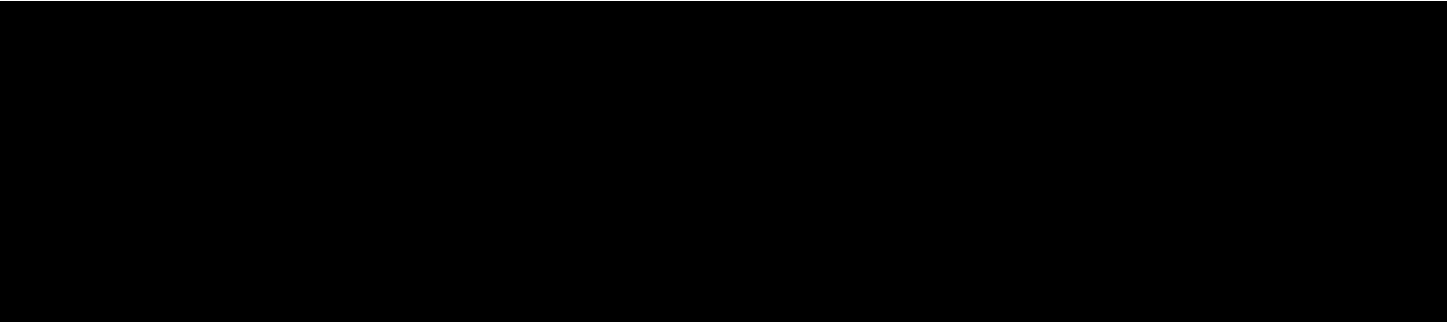
Harman Bhangu
[Redacted]

Room No. [Redacted]
Arrival 02-10-26
Departure 02-12-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No.)

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-10-26	Room Charge	179.00	
02-10-26	GST Room Tax	8.95	
02-10-26	PST Room Tax	12.53	
02-10-26	MRDT Tax	5.37	
02-10-26	DMF Fee	1.79	
02-10-26	Climate Contribution	2.00	
02-10-26	GST Tax	0.19	
02-11-26	Room Charge	179.00	
02-11-26	GST Room Tax	8.95	
02-11-26	PST Room Tax	12.53	
02-11-26	MRDT Tax	5.37	
02-11-26	DMF Fee	1.79	
02-11-26	Climate Contribution	2.00	
02-11-26	GST Tax	0.19	
02-12-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		419.66

Total Charges 419.66
Total Credits 419.66





INVOICE

Harman Bhangu	Room No.	
	Arrival	02-10-26
	Departure	02-12-26
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Invoice No.	
Guest Name	Page No.	2 of 2

Balance 0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
		Credit Card Expiry	
Transaction ID			XX/XX
Approval Code		Capture Method	Manual
Approval Amount	419.66	Transaction Amount	419.66



□

02-17-26

02-18-26

100

100

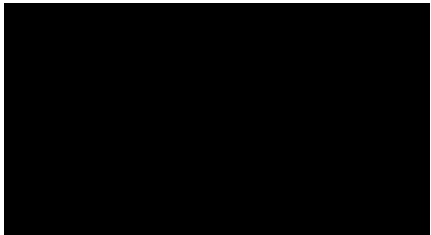
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Guest Name

Total Charges	209.83	
Total Credits		209.83
Balance		0.00

XXXXXXXXXXXXX



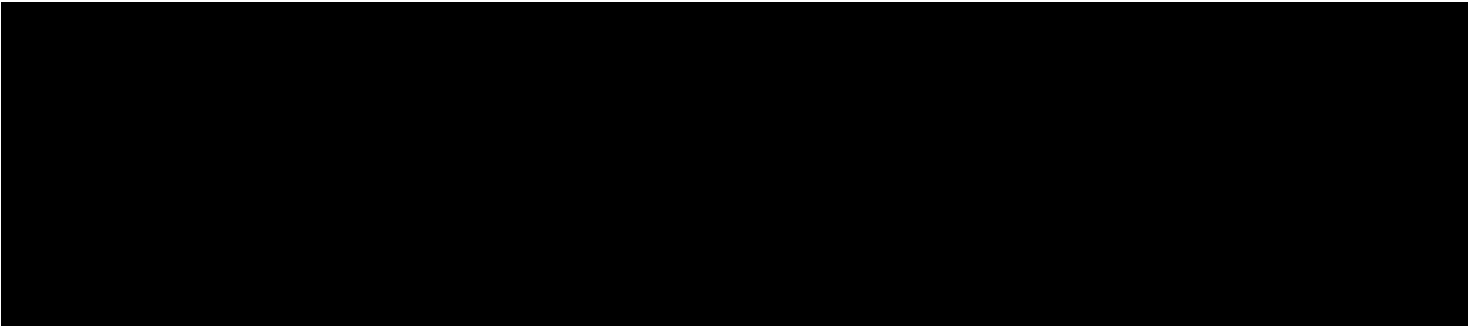
INFORMATION INVOICE

Harman Bhangu
[Redacted]

Room No. [Redacted]
Arrival 02-17-26
Departure 02-18-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. 2 of 2

Company Name
Group Name
Guest Name

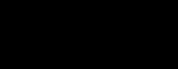
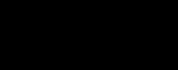
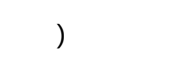
Credit Card Expiry			
Transaction ID	[Redacted]	XX/XX	
Approval Code	[Redacted]	Capture Method	Manual
Approval Amount	209.83	Transaction Amount	209.83





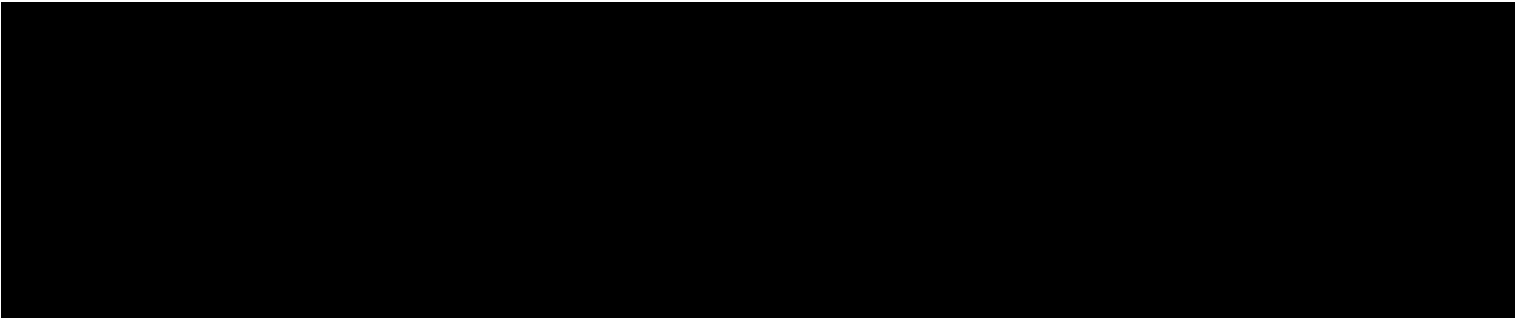
INVOICE

Harman Bhangu


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

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-22-26	Room Charge	179.00	
02-22-26	GST Room Tax	8.95	
02-22-26	PST Room Tax	12.53	
02-22-26	MRDT Tax	5.37	
02-22-26	DMF Fee	1.79	
02-22-26	Climate Contribution	2.00	
02-22-26	GST Tax	0.19	
02-23-26	Room Charge	179.00	
02-23-26	GST Room Tax	8.95	
02-23-26	PST Room Tax	14.32	
02-23-26	MRDT Tax	5.37	
02-23-26	DMF Fee	1.79	
02-23-26	Climate Contribution	2.00	
02-23-26	GST Tax	0.19	
02-24-26	Room Charge	179.00	
02-24-26	GST Room Tax	8.95	
02-24-26	PST Room Tax	14.32	
02-24-26	MRDT Tax	5.37	
02-24-26	DMF Fee	1.79	
02-24-26	Climate Contribution	2.00	
02-24-26	GST Tax	0.19	
02-25-26	Room Charge	179.00	



the 1990s, the number of people in the United States who are 65 years of age or older has increased by 50 percent. The number of people 75 years of age or older has increased by 100 percent. The number of people 85 years of age or older has increased by 200 percent. The number of people 95 years of age or older has increased by 400 percent. The number of people 100 years of age or older has increased by 1,000 percent. The number of people 105 years of age or older has increased by 2,000 percent. The number of people 110 years of age or older has increased by 4,000 percent. The number of people 115 years of age or older has increased by 8,000 percent. The number of people 120 years of age or older has increased by 16,000 percent. The number of people 125 years of age or older has increased by 32,000 percent. The number of people 130 years of age or older has increased by 64,000 percent. The number of people 135 years of age or older has increased by 128,000 percent. The number of people 140 years of age or older has increased by 256,000 percent. The number of people 145 years of age or older has increased by 512,000 percent. The number of people 150 years of age or older has increased by 1,024,000 percent. The number of people 155 years of age or older has increased by 2,048,000 percent. The number of people 160 years of age or older has increased by 4,096,000 percent. The number of people 165 years of age or older has increased by 8,192,000 percent. The number of people 170 years of age or older has increased by 16,384,000 percent. The number of people 175 years of age or older has increased by 32,768,000 percent. The number of people 180 years of age or older has increased by 65,536,000 percent. The number of people 185 years of age or older has increased by 131,072,000 percent. The number of people 190 years of age or older has increased by 262,144,000 percent. The number of people 195 years of age or older has increased by 524,288,000 percent. The number of people 200 years of age or older has increased by 1,048,576,000 percent. The number of people 205 years of age or older has increased by 2,097,152,000 percent. The number of people 210 years of age or older has increased by 4,194,304,000 percent. The number of people 215 years of age or older has increased by 8,388,608,000 percent. The number of people 220 years of age or older has increased by 16,777,216,000 percent. The number of people 225 years of age or older has increased by 33,554,432,000 percent. The number of people 230 years of age or older has increased by 67,108,864,000 percent. The number of people 235 years of age or older has increased by 134,217,728,000 percent. The number of people 240 years of age or older has increased by 268,435,456,000 percent. The number of people 245 years of age or older has increased by 536,870,912,000 percent. The number of people 250 years of age or older has increased by 1,073,741,824,000 percent. The number of people 255 years of age or older has increased by 2,147,483,648,000 percent. The number of people 260 years of age or older has increased by 4,294,967,296,000 percent. The number of people 265 years of age or older has increased by 8,589,934,592,000 percent. The number of people 270 years of age or older has increased by 17,179,869,184,000 percent. The number of people 275 years of age or older has increased by 34,359,738,368,000 percent. The number of people 280 years of age or older has increased by 68,719,476,736,000 percent. The number of people 285 years of age or older has increased by 137,438,953,472,000 percent. The number of people 290 years of age or older has increased by 274,877,906,944,000 percent. The number of people 295 years of age or older has increased by 549,755,813,888,000 percent. The number of people 300 years of age or older has increased by 1,099,511,627,776,000 percent. The number of people 305 years of age or older has increased by 2,199,023,255,552,000 percent. The number of people 310 years of age or older has increased by 4,398,046,511,104,000 percent. The number of people 315 years of age or older has increased by 8,796,093,022,208,000 percent. The number of people 320 years of age or older has increased by 17,592,186,044,416,000 percent. The number of people 325 years of age or older has increased by 35,184,372,088,832,000 percent. The number of people 330 years of age or older has increased by 70,368,744,177,664,000 percent. The number of people 335 years of age or older has increased by 140,737,488,355,328,000 percent. The number of people 340 years of age or older has increased by 281,474,976,710,656,000 percent. The number of people 345 years of age or older has increased by 562,949,953,421,312,000 percent. The number of people 350 years of age or older has increased by 1,125,899,906,842,624,000 percent. The number of people 355 years of age or older has increased by 2,251,799,813,685,248,000 percent. The number of people 360 years of age or older has increased by 4,503,599,627,370,496,000 percent. The number of people 365 years of age or older has increased by 9,007,199,254,740,992,000 percent. The number of people 370 years of age or older has increased by 18,014,398,509,481,984,000 percent. The number of people 375 years of age or older has increased by 36,028,797,018,963,968,000 percent. The number of people 380 years of age or older has increased by 72,057,594,037,927,936,000 percent. The number of people 385 years of age or older has increased by 144,115,188,075,855,872,000 percent. The number of people 390 years of age or older has increased by 288,230,376,151,711,744,000 percent. The number of people 395 years of age or older has increased by 576,460,752,303,423,488,000 percent. The number of people 400 years of age or older has increased by 1,152,921,504,606,846,976,000 percent. The number of people 405 years of age or older has increased by 2,305,843,009,213,693,952,000 percent. The number of people 410 years of age or older has increased by 4,611,686,018,427,387,904,000 percent. The number of people 415 years of age or older has increased by 9,223,372,036,854,775,808,000 percent. The number of people 420 years of age or older has increased by 18,446,744,073,709,551,616,000 percent. The number of people 425 years of age or older has increased by 36,893,488,147,419,103,232,000 percent. The number of people 430 years of age or older has increased by 73,786,976,294,838,206,464,000 percent. The number of people 435 years of age or older has increased by 147,573,952,589,676,412,928,000 percent. The number of people 440 years of age or older has increased by 295,147,905,179,352,825,856,000 percent. The number of people 445 years of age or older has increased by 590,295,810,358,705,651,712,000 percent. The number of people 450 years of age or older has increased by 1,180,591,620,717,411,303,424,000 percent. The number of people 455 years of age or older has increased by 2,361,183,241,434,822,606,848,000 percent. The number of people 460 years of age or older has increased by 4,722,366,482,869,645,213,696,000 percent. The number of people 465 years of age or older has increased by 9,444,732,965,739,290,427,392,000 percent. The number of people 470 years of age or older has increased by 18,889,465,931,478,580,854,784,000 percent. The number of people 475 years of age or older has increased by 37,778,931,862,957,161,709,568,000 percent. The number of people 480 years of age or older has increased by 75,557,863,725,914,323,419,136,000 percent. The number of people 485 years of age or older has increased by 151,115,727,451,828,646,838,272,000 percent. The number of people 490 years of age or older has increased by 302,231,454,903,657,293,676,544,000 percent. The number of people 495 years of age or older has increased by 604,462,909,807,314,587,353,088,000 percent. The number of people 500 years of age or older has increased by 1,208,925,819,614,629,174,706,176,000 percent. The number of people 505 years of age or older has increased by 2,417,851,639,229,258,349,412,352,000 percent. The number of people 510 years of age or older has increased by 4,835,703,278,458,516,698,824,704,000 percent. The number of people 515 years of age or older has increased by 9,671,406,556,917,033,397,649,408,000 percent. The number of people 520 years of age or older has increased by 19,342,813,113,834,066,795,298,816,000 percent. The number of people 525 years of age or older has increased by 38,685,626,227,668,133,590,597,632,000 percent. The number of people 530 years of age or older has increased by 77,371,252,455,336,267,181,195,264,000 percent. The number of people 535 years of age or older has increased by 154,742,504,910,672,534,362,390,528,000 percent. The number of people 540 years of age or older has increased by 309,485,009,821,345,068,724,781,056,000 percent. The number of people 545 years of age or older has increased by 618,970,019,642,690,137,449,562,112,000 percent. The number of people 550 years of age or older has increased by 1,237,940,039,285,380,274,899,124,224,000 percent. The number of people 555 years of age or older has increased by 2,475,880,078,570,760,549,798,248,448,000 percent. The number of people 560 years of age or older has increased by 4,951,760,157,141,521,099,596,496,896,000 percent. The number of people 565 years of age or older has increased by 9,903,520,314,283,042,199,193,993,792,000 percent. The number of people 570 years of age or older has increased by 19,807,040,628,566,084,398,387,9

10/1/2006

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02-22-26

02-26-26

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Guest Name

XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX

844.69

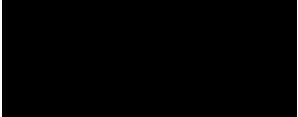
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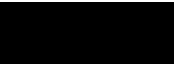
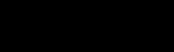
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INVOICE

Harman Bhangu


Room No. 
Arrival 02-22-26
Departure 02-26-26
Confirmation No. 
Folio No. 
Cashier No. 

Company Name
Group Name
Guest Name

Invoice No.
Page No. 3 of 3

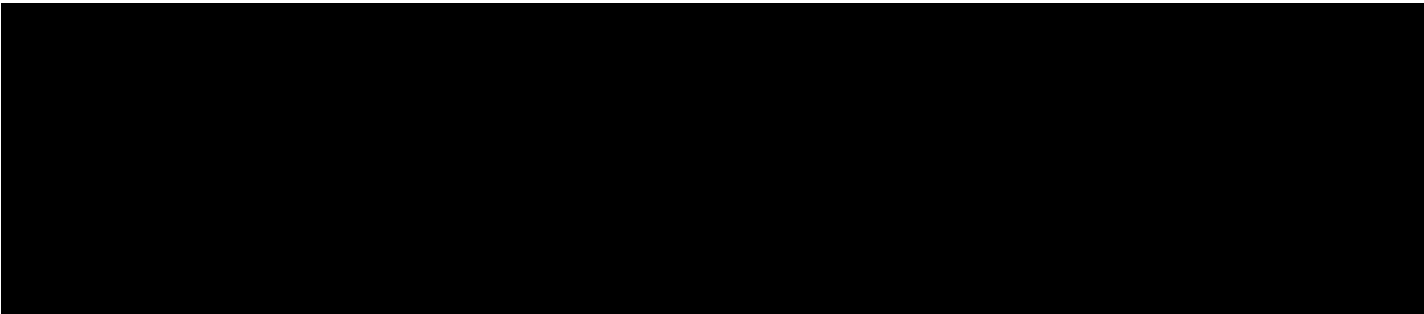
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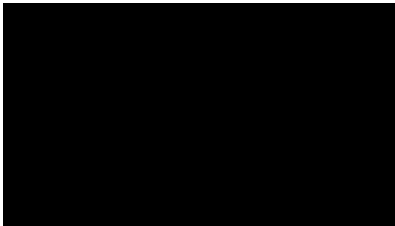
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XX/XX

Approval Code 
Approval Amount 844.69

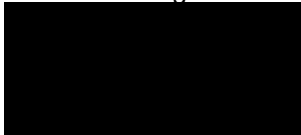
Capture Method Swiped
Transaction Amount 844.69





INVOICE

Harman Bhangu



Company Name

Group Name

Guest Name

Room No.

Arrival

03-02-26

Departure

03-04-26

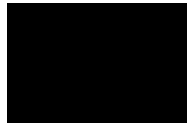
Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.



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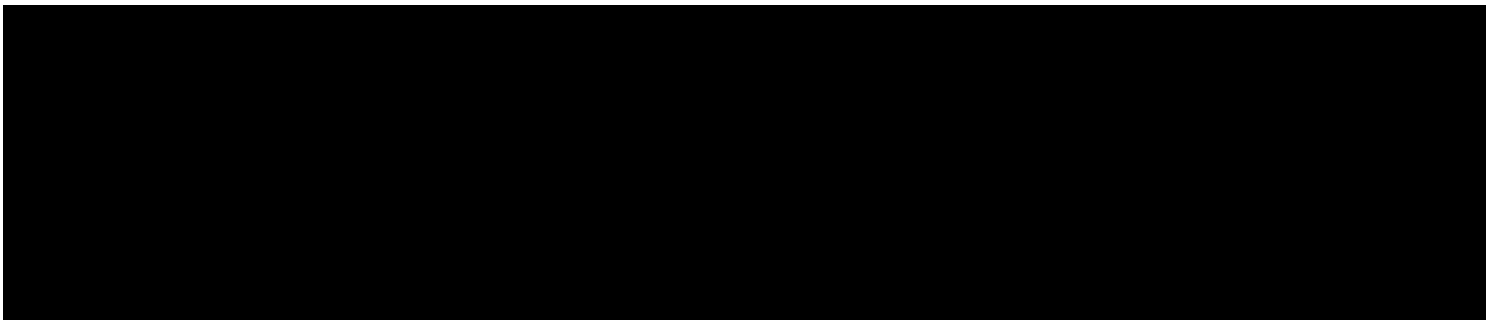
Date	Description	Charges	Credits
03-02-26	Room Charge	205.00	
03-02-26	GST Room Tax	10.25	
03-02-26	PST Room Tax	16.40	
03-02-26	MRDT Tax	6.15	
03-02-26	DMF Fee	2.05	
03-02-26	Climate Contribution	2.00	
03-02-26	GST Tax	0.20	
03-03-26	Room Charge	205.00	
03-03-26	GST Room Tax	10.25	
03-03-26	PST Room Tax	16.40	
03-03-26	MRDT Tax	6.15	
03-03-26	DMF Fee	2.05	
03-03-26	Climate Contribution	2.00	
03-03-26	GST Tax	0.20	
03-04-26	Mastercard		484.10
	XXXXXXXXXXXXXX XX/XX		

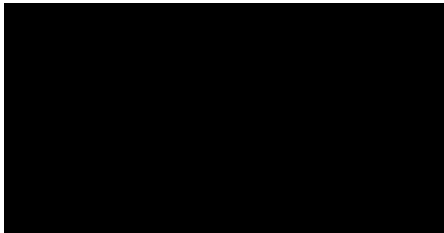
Total Charges

484.10

Total Credits

484.10



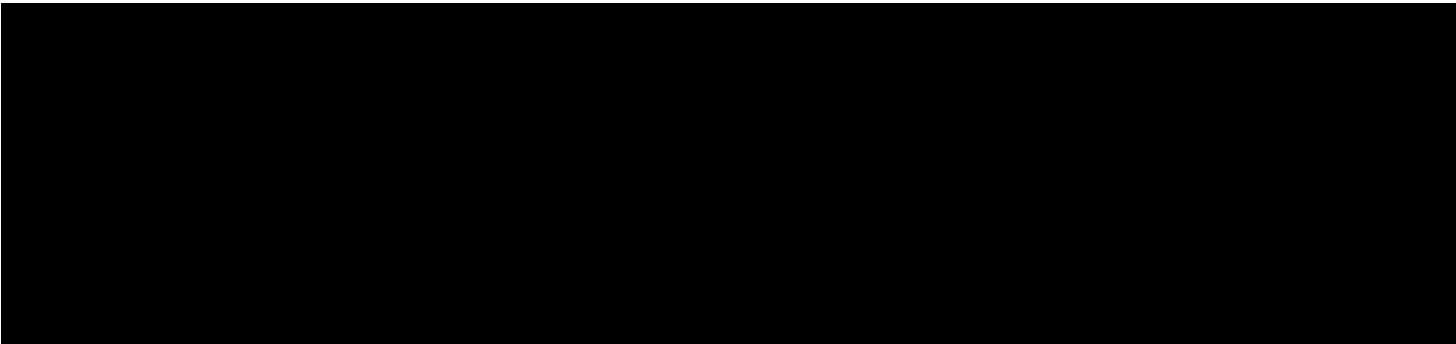


INVOICE

Harman Bhangu	Room No.	
	Arrival	03-02-26
	Departure	03-04-26
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Invoice No.	
Guest Name	Page No.	2 of 2

Balance 0.00

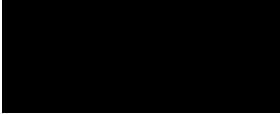
Merchant ID	Credit Card #	XXXXXXXXXXXX
	Credit Card Expiry	
Transaction ID	46368510	XX/XX
Approval Code		Capture Method Manual
Approval Amount	484.10	Transaction Amount 484.10





INVOICE

Harman Bhangu



Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

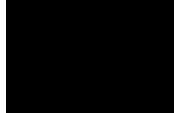
Invoice No.

Page No.



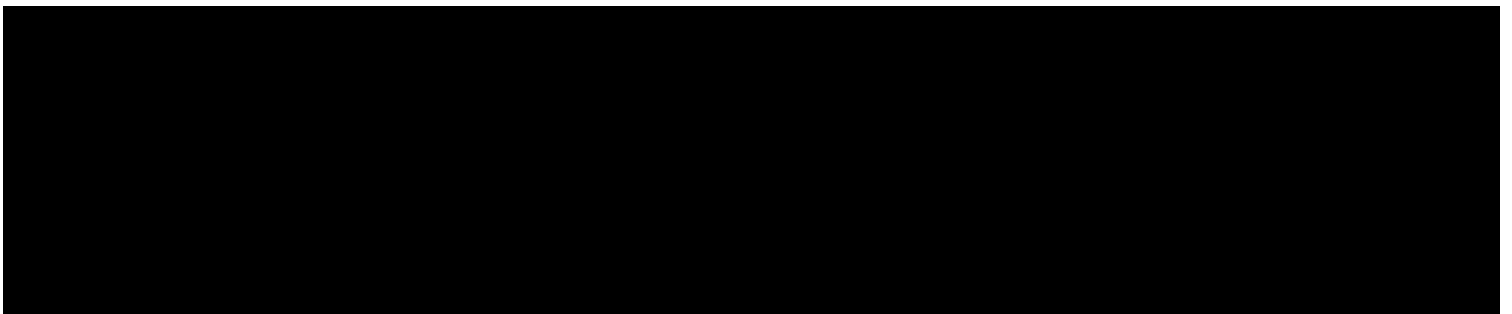
03-08-26

03-12-26



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Date	Description	Charges	Credits
03-08-26	Room Charge	205.00	
03-08-26	GST Room Tax	10.25	
03-08-26	PST Room Tax	16.40	
03-08-26	MRDT Tax	6.15	
03-08-26	DMF Fee	2.05	
03-08-26	Climate Contribution	2.00	
03-08-26	GST Tax	0.20	
03-08-26	Parking Daily	22.00	
03-08-26	GST Tax	1.10	
03-09-26	Room Charge	205.00	
03-09-26	GST Room Tax	10.25	
03-09-26	PST Room Tax	16.40	
03-09-26	MRDT Tax	6.15	
03-09-26	DMF Fee	2.05	
03-09-26	Climate Contribution	2.00	
03-09-26	GST Tax	0.20	
03-09-26	Parking Daily	22.00	
03-09-26	GST Tax	1.10	
03-10-26	Room Charge	205.00	
03-10-26	GST Room Tax	10.25	
03-10-26	PST Room Tax	16.40	
03-10-26	MRDT Tax	6.15	





INVOICE

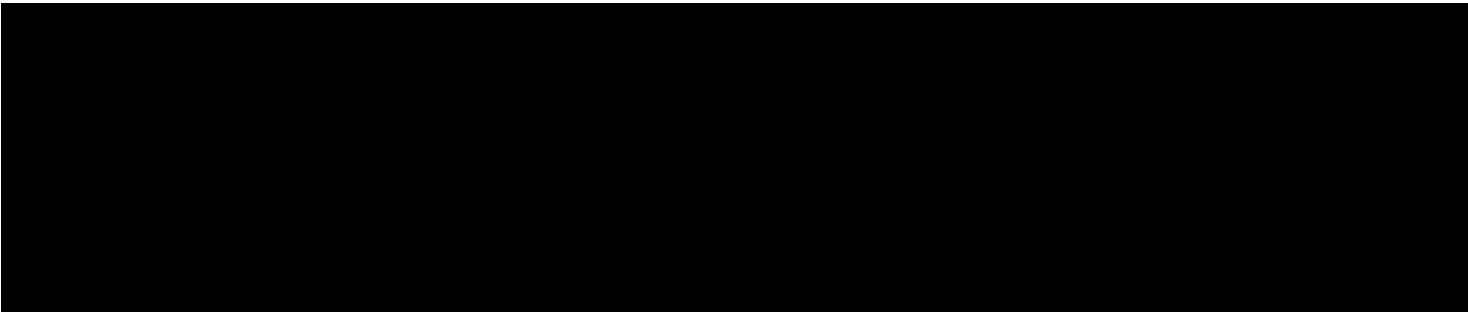
Harman Bhangu
[Redacted]

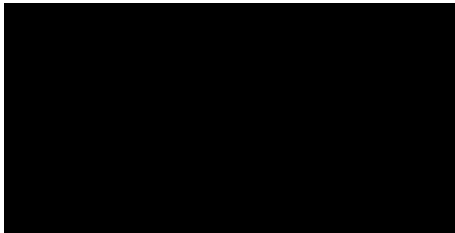
Company Name
Group Name
Guest Name

Room No. [Redacted]
Arrival 03-08-26
Departure 03-12-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. +

Date	Description	Charges	Credits
03-10-26	DMF Fee	2.05	
03-10-26	Climate Contribution	2.00	
03-10-26	GST Tax	0.20	
03-10-26	Parking Daily	22.00	
03-10-26	GST Tax	1.10	
03-11-26	Room Charge	205.00	
03-11-26	GST Room Tax	10.25	
03-11-26	PST Room Tax	16.40	
03-11-26	MRDT Tax	6.15	
03-11-26	DMF Fee	2.05	
03-11-26	Climate Contribution	2.00	
03-11-26	GST Tax	0.20	
03-11-26	Parking Daily	22.00	
03-11-26	GST Tax	1.10	
03-12-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		1,060.60

Total Charges 1,060.60
Total Credits 1,060.60



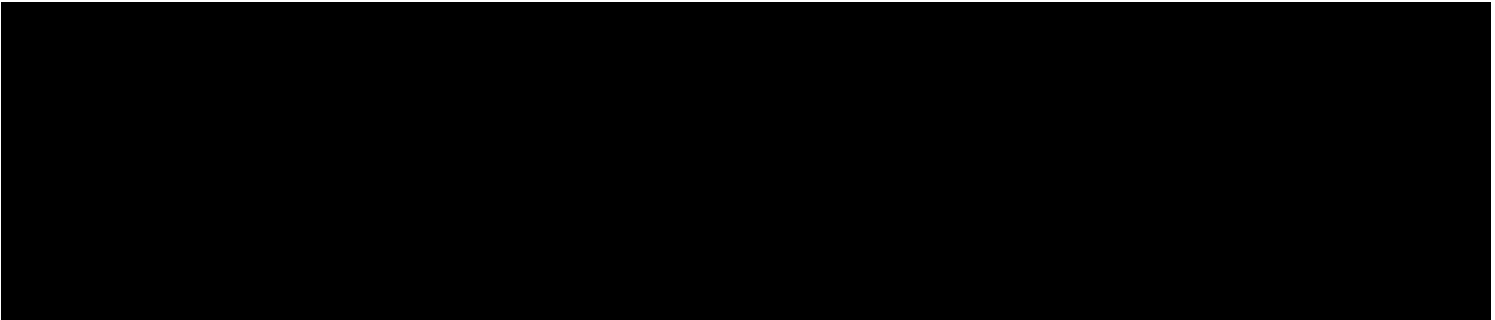


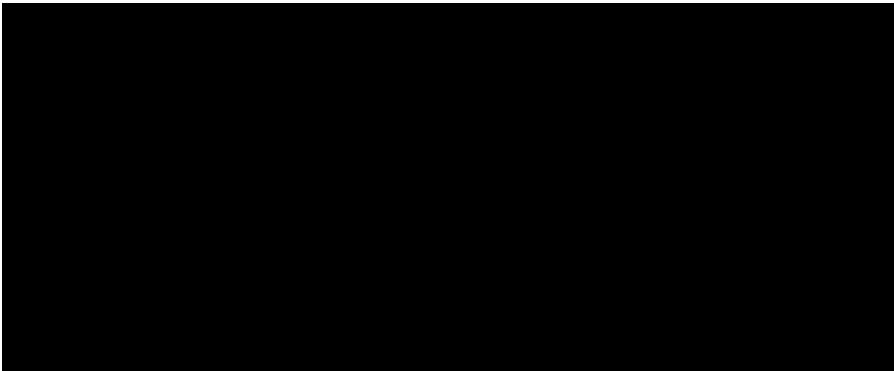
INVOICE

Harman Bhangu	Room No.	
	Arrival	03-08-26
	Departure	03-12-26
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Invoice No.	
Guest Name	Page No.	3 of 3

Balance 0.00

Merchant ID	Credit Card #	XXXXXXXXXXXX
	Credit Card Expiry	
Transaction ID		XX/XX
Approval Code	Capture Method	Swiped
Approval Amount	Transaction Amount	1,060.60





Harman Bhangu
612 Government Street
Bc Legislative Assembly
Victoria BC V8V2L8
Canada

Room: 
Folio:
Cashier:
Arrival: 03-14-26
Departure: 03-15-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-14-26	Room Charge		219.00	
03-14-26	Destination Marketing Fee (DMF)		2.19	
03-14-26	Rooms - GST		11.06	
03-14-26	Rooms - PST		17.70	
03-14-26	Municipal Tax		6.64	
03-14-26	Parking - Bonvoy Member Daily/Hourly		29.00	
03-14-26	Parking GST		1.45	
03-15-26	Master Card	XXXXXXXXXXXX  XX/XX		287.04

GST Summary	
	
Room	11.06
F&B	0.00
Other	10.28
Total	21.34

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

Total	287.04	287.04
Balance Due	0.00	CDN

