

Expense Reports

Expense Report	EXP-9051	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL JAN 26-FEB 12/26	Total Amount	1482.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	179.00	6.88	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	179.00	6.88	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Mar 1, 2026	36.45	1.40	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	27.80	1.07	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	36.45	1.40	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	27.80	1.07	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	36.45	1.40	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Two weeks travel for MLA work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Mar 1, 2026	183.55	7.06	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	8.72	0.34	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	11.25	0.43	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	10.21	0.39	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	18.00	0.69	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9652	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 16-27/26	Total Amount	600.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	36.45	1.40	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Two weeks travel between Victoria and Pender Island for MLA Work	Mar 1, 2026	25.20	0.97	8251 - MLA Travel

Expense Reports

[illegible]



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/17

20'	Undersize Vehicle	41.20
2	Adult	26.10
1	UH Savings	13.40-
2	Adult Savings	8.80-

Total

45.10 36.45

Swartz Bay
To
Otter Bay



Victoria BC Canada V8W 8B7

LANE 52

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/20

20'	Undersize Vehicle	41.20
1	BC Senior	0.00
1	UH Savings	13.40

Total	27.80
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Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/14

BOOKING

REF#:

Saver

20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 75.00

Tsawwassen
To
Otter Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/16
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	75.00
1	BC Senior	20.00
Total Prepaid		95.00

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
01/27/2026		Room Charge - GV	189.00
01/27/2026		GST Room	10.87
01/27/2026		Provincial Room Tax	15.31
01/27/2026		Municipal Tax	5.75
01/27/2026		Destination Marketing Fee (DMF)	2.38
01/27/2026		Municipal Major Event (ME) Tax	4.78
01/28/2026	VISA	Visa *****	(228.09)

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Tuesday, Jan 27, 2026

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$171

1 @

\$162.86

Departure

[REDACTED]

Victoria Harbour

+ GST

\$8.52

Arrival

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$179.00

Visa

\$179.00

Thanks for tipping, Rob

We hope you enjoyed your ride this evening.



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image
cannot
be
displayed

Total



\$0.36

Uber One credits earned

Trip fare	\$7.61
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.44
Municipal License Recovery Surcharge 	\$0.10
Tip	
Uber One Credits	-\$0.43

Total

Trip fare \$9.61

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ☐ \$0.10

GST \$0.54

Municipal License Recovery Surcharge ☐ \$0.10

Tip

Booking #



Date

Tuesday, Jan 27, 2026

Departure



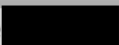
Victoria Harbour

Arrival



Vancouver Harbour

Invoice



PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$171

1 @

\$162.86

+ GST

\$8.52

Canadian Dollars

\$179.00

Visa

\$179.00

Thanks for tipping, Rob

We hope you enjoyed your ride this afternoon.



The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Total



\$0.43

Uber One credits earned

Trip fare	\$10.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.20
GST	\$0.60
Municipal License Recovery Surcharge 	\$0.10
Tip	
Uber One Credits	-\$2.37

Booking

Wednesday, January 28, 2026

Flight:

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

Robert Botterell, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (5) Value \$128.40

Sked 200 : Fuel Surcharge \$11.00

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 \$8.52

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Swartz Bay
To
Otter Bay



LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/06

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
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36.45



Suite 508 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 53

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/20

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40-
1	Adult Savings	4.40-

Total	36.45
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BCF Experience	36.45
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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 53

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

20'	Undersize Vehicle	41.20
	Adult	13.05
	UH Savings	13.40-
	Adult Savings	4.40-

Total	36.45
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BCF Experience	36.45
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Date	Description	Quantity	Amount
1/14/2026	Mastercard [REDACTED]		-150.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/14/2026	Room charge [REDACTED]	1.00	179.00
1/14/2026	Parking [REDACTED] : Parking	1.00	25.00
1/15/2026	Room charge [REDACTED]	1.00	179.00
1/15/2026	Parking [REDACTED] : Parking	1.00	25.00
1/16/2026	Visa [REDACTED]		[REDACTED]
1/16/2026	Visa [REDACTED]		150.00

RECEIPT

DO NOT PLACE UP ON DASH
KEEP RECEIPT WITH YOU

License Plate Number



Expiration Date/Time



Jan 18, 2026

Purchase Date/Time:  Jan 13, 2026

Start Date/Time:  Jan 13, 2026

Parking: \$85.71 CAD

GST: \$4.29 CAD

Total Due: \$90.00 CAD

Booking

Wednesday, January 28, 2026

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

Invoice

Air Transportation Charges

Sked 200 : (5) Value	\$128.40
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Sked 200 : Fuel Surcharge	\$11.00
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Sked 200 : Sustainability Fee	\$1.18
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Sked 200 : Vancouver Terminal Fee	\$4.00
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Sked 200 : Victoria Terminal Fee	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$13.05
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+ Goods and Services Tax	\$8.52
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Optional Service Charges

All Skeds - Baggage : Value Baggage Fee	\$0.00
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1 Passenger(s) - Value

• [REDACTED], [REDACTED]

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Add to Calendar

To
Otter Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/07

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
BCF Experience	36.45
*** **	

CHANGE DUE

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/04

20'	Undersize Vehicle	41.20
	BC Senior	0.00
	UH Savings	13.40

Total	27.80
BCF Experience	27.80
*** **	

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/13

20'	Undersize Vehicle	41.20
	Adult	13.05
	UH Savings	13.40
	Adult Savings	4.40

Total	36.45
BCF Experience	36.45
*** **	



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

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09

20'	Undersize Vehicle	41.20
1	BC Senior	0.00
1	UH Savings	13.40
Total		27.80
BCF Experience		27.80
*** **		
CHANGE DUE		0.00
Today's Savings		13.40

----- TRANSACTION RECORD -----
VANCOUVER TAXI

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST #

Download our APP

Purchase

Jan 27, 2026

VISA

Amount

\$ 18.00



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

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/29

20'	Undersize Vehicle	41.20
	Adult	13.05
	UH Savings	13.40
	Adult Savings	4.40
Total		36.45
BCF Experience		36.45
*** **		
CHANGE DUE		0.00
Today's Savings		17.80

Date	Room	Description / Voucher	Charges	Credits	Balance
01/27/2026		Room Taxable	152.10	0.00	152.10
01/27/2026		DMF - 1.26%	1.92	0.00	154.02
01/27/2026		8% PST + 5.5% MRDT - 13.5%	20.79	0.00	174.81
01/27/2026		GST - 5%	8.74	0.00	183.55
01/28/2026		Visa - Cj	0.00	183.55	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	152.10		
		8% PST + 5.5% MRDT - 13.5%	20.79		
		GST - 5%	8.74		



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/27

0'	Undersize Vehicle	41.20
	Adult	13.05
	UH Savings	13.40-
	Adult Savings	4.40-

Total	36.45
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