Expense Reports

Expense Report	EXP-6454	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL APR 04-JUN 30/25	Total Amount	201.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for Meetings and Events - Jun 07/25	Jan 1, 2026	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Meetings and Events - Jun 05/25	Jan 1, 2026	60.48	2.33	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Meetings and Events - Jun 08/25	Jan 1, 2026	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Meetings and Events - Jun 28/25	Jan 1, 2026	32.76	1.26	8251 - MLA Travel
Parking - MLA Travel	Parking for an Event- May 21/25	Jan 1, 2026	5.00	0.19	8251 - MLA Travel
Parking - MLA Travel	Parking for an Event - May 04/25	Jan 1, 2026	7.81	0.30	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Apr 04/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Apr 04/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events - May 23/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events - May 23/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events - Jun 12/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events - Jun 12/25	Jan 1, 2026	3.15	0.12	8251 - MLA Travel

Expense Report	EXP-6479	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 24/25	Total Amount	12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Transportation due to event hosted BCTI	Jan 1, 2026	12.00	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6545		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL JUL 01-30/25		**Total Amount**	248.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for meetings and events - Jul 08/25	Jan 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 13/25	Jan 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 02/25	Jan 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 11/25	Jan 1, 2026	17.01	0.65	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 12/25	Jan 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 16/25	Jan 1, 2026	72.45	2.79	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 25/25	Jan 1, 2026	18.27	0.70	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 26/25	Jan 1, 2026	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Jul 30/25	Jan 1, 2026	27.72	1.07	8251 - MLA Travel
Parking - MLA Travel	Parking for meetings and events - Jul 12/25	Jan 1, 2026	4.00	0.15	8251 - MLA Travel
Parking - MLA Travel	Parking for meetings and events - Jul 30/25	Jan 1, 2026	7.16	0.28	8251 - MLA Travel

Expense Report	EXP-6576		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL SEP 20-OCT 19/25		**Total Amount**	320.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for meetings and events - Sep 20/25	Jan 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Sep 20/25	Jan 1, 2026	28.35	1.09	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 01/25	Jan 1, 2026	25.83	0.99	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 02/25	Jan 1, 2026	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 04/25	Jan 1, 2026	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 03/25	Jan 1, 2026	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 10/25	Jan 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 17/25	Jan 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Oct 19/25	Jan 1, 2026	31.50	1.21	8251 - MLA Travel
Parking - MLA Travel	Parking for meetings and events - Sep 20/25	Jan 1, 2026	15.30	0.59	8251 - MLA Travel
Parking - MLA Travel	Parking for meetings and events - Oct 04/25	Jan 1, 2026	18.76	0.72	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Sep 20/25	Jan 1, 2026	4.50	0.17	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Oct 15/25	Jan 1, 2026	6.60	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Oct 18/25	Jan 1, 2026	4.50	0.17	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6613		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL AUG 14-30/25		**Total Amount**	200.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for meetings and events - Aug 16/25	Jan 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 23/25	Jan 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 24/25	Jan 1, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 25/25	Jan 1, 2026	28.35	1.09	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 27/25	Jan 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 28/25	Jan 1, 2026	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	Mileage for meetings and events - Aug 30/25	Jan 1, 2026	28.98	1.11	8251 - MLA Travel
Parking - MLA Travel	Parking for meetings and events - Aug 16/25	Jan 1, 2026	6.50	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for meetings and events - Aug 14/25	Jan 1, 2026	6.60	0.25	8251 - MLA Travel

Expense Report	EXP-6614		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL NOV 01-14/25		**Total Amount**	70.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for Meetings and Events, NOV 07/25	Jan 1, 2026	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Meetings and Events, NOV 14/25	Jan 1, 2026	23.94	0.92	8251 - MLA Travel
Parking - MLA Travel	Parking for Meetings and Events, NOV 01/25	Jan 1, 2026	10.00	0.38	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events, NOV 03/25	Jan 1, 2026	6.60	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events, NOV 05/25	Jan 1, 2026	3.30	0.13	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events, NOV 03/25	Jan 1, 2026	2.25	0.09	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events, NOV 05/25	Jan 1, 2026	2.25	0.09	8251 - MLA Travel
Public Transportation - MLA Travel	Public transportation for Meetings and Events, NOV 07/25	Jan 1, 2026	6.60	0.25	8251 - MLA Travel

Expense Report	EXP-7708		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Jan 15-16/26		**Total Amount**	956.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Meetings and Reconciliation Project	Jan 15, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Meetings and Reconciliation Project	Jan 15, 2026	347.50	13.37	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Meetings and Reconciliation Project	Jan 15, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Meetings and Reconciliation Project	Jan 15, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Meetings and Reconciliation Project	Jan 15, 2026	15.75	0.61	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7710	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jan 20/26	**Total Amount**	749.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Interparliamentary Visit/Meeting	Jan 20, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Interparliamentary Visit/Meeting	Jan 20, 2026	359.00	13.81	8251 - MLA Travel
Mileage - MLA Travel	Interparliamentary Visit/Meeting	Jan 20, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Interparliamentary Visit/Meeting	Jan 20, 2026	15.75	0.61	8251 - MLA Travel

Expense Report	EXP-8783	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JAN 20/26	**Total Amount**	11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Taxi for Victoria Meetings - Jan 20/26	Feb 1, 2026	11.00	0.42	8251 - MLA Travel

Expense Report	EXP-8784	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL DEC 01-04/25	**Total Amount**	196

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem for Legislative Session Dec 01/25	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Per diem for Legislative Session, Dec 02/25	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per diem for Legislative Session, Dec 04/25	Feb 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Legislative Session, Dec 03/25	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi for Legislative Session, Dec 04/25	Feb 1, 2026	11.00	0.42	8251 - MLA Travel

Expense Report	EXP-8785	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL FEB 11-12/26	**Total Amount**	1027.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for Legislative Session, 43-2	Feb 11, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Airfare for Legislative Session, 43-2	Feb 11, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Per diem Legislative Session, 43-2	Feb 11, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem for Legislative Session, 43-2	Feb 11, 2026	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage claimed while the MLA was in travel status on Feb 12/26	Feb 11, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Mileage claimed while the MLA was in travel status on Feb 11/26	Feb 11, 2026	15.75	0.61	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9055		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Feb 17-19/26		**Total Amount**	1337.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Feb 17, 2026	405.00	15.58	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Feb 17, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Feb 17, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Feb 17, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	Legislative Session, 43-2	Feb 17, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Legislative Session, 43-2	Feb 17, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Feb 17, 2026	15.75	0.61	8251 - MLA Travel

Expense Report	EXP-9451		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FBE 22-26/26		**Total Amount**	2430.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	15.75	0.61	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10211		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 01-05/26		**Total Amount**	1949.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Mar 1, 2026	15.75	0.61	8251 - MLA Travel

Expense Report	EXP-10433		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 08-12/26		**Total Amount**	1927.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Mar 8, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Mar 8, 2026	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Legislative Session, 43-2	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Legislative Session, 43-2	Mar 8, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Mar 8, 2026	15.75	0.61	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11233		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL APR 5-JUN 4/25		**Total Amount**	140.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Mar 1, 2026	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Added in comment of FSPP	Mar 1, 2026	18.90	0.73	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	Added in comment of FSPP	Mar 1, 2026	11.34	0.44	8251 - MLA Travel

Expense Report	EXP-11241		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL DEC 24/25-JAN 27/26		**Total Amount**	227.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Mar 1, 2026	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	147.42	5.67	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	17.64	0.68	8251 - MLA Travel
Public Transportation - MLA Travel	No receipt- confirmed fare on Translink website	Mar 1, 2026	6.60	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	No receipt - confirmed fare on Translink website	Mar 1, 2026	6.60	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	No receipt - confirmed fare on Translink website	Mar 1, 2026	6.60	0.25	8251 - MLA Travel
Public Transportation - MLA Travel	No receipt - confirmed fare on Translink website	Mar 1, 2026	6.60	0.25	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11250		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 7-MAR 28/26		**Total Amount**	276.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Mar 1, 2026	30.24	1.16	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	68.67	2.64	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	17.01	0.65	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	18.27	0.70	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	27.09	1.04	8251 - MLA Travel
Parking - MLA Travel		Mar 1, 2026	47.00	1.81	8251 - MLA Travel
Public Transportation - MLA Travel		Mar 1, 2026	2.25	0.09	8251 - MLA Travel
Public Transportation - MLA Travel		Mar 1, 2026	2.25	0.09	8251 - MLA Travel

Expense Report	EXP-11357		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26		**Total Amount**	1274.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 29, 2026	493.00	18.96	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 29, 2026	15.75	0.61	8251 - MLA Travel

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Fri 23 May 25 [redacted]

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 3.15

Compass Ticket #:
**** **** **** [redacted]

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Fri 04 Apr 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket

Product Price: $ 3.15

Compass Ticket #:
**** **** **** [redacted]
Credit Card #:
**** **** **** [redacted]
Auth #: [redacted]
Ref #: [redacted]
Receipt #: [redacted]

Card Entry: Chip
AID:A0000000031010

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Fri 23 May 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket
Product Price: $ 3.15

RECEIPT
IMPARK

[redacted]

Expiration Date/Time

[redacted]

MAY 21, 2025

Purchase Date/Time: [redacted] May 21, 2025

Total Due: $5.00 Rate: $5.00 For 2 Hours

Total Paid: $5.00 Pmt Type: CC (Swipe)

Ticket [redacted]

S/N #: [redacted]

Setting [redacted]

Mach Name: [redacted]

[redacted] Visa

Auth # [redacted]

Thank You!

Please come again

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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******************************
*          RECEIPT           *
*  NOT VALID FOR TRAVEL      *
******************************
```

[redacted]

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 3.15

Compass Ticket #:
**** **** **** [redacted]

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******************************
*          RECEIPT           *
* NOT VALID FOR TRAVEL *
******************************
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[redacted]

Thu 12 Jun 25 [redacted]

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 3.15

Compass Ticket #:
**** **** **** [redacted]

Credit Card #:
**** **** **** [redacted]

Auth #

RECEIPT

Advanced Parking
[redacted]

Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]

MAY 04, 2025

Purchase Date/Time: [redacted] May 03, 2025
Total Parking: $6.00
Total TAX: $1.61
[redacted] [redacted]

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* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Fri 04 Apr 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket

Product Price: $ 3.15

RECEIPT

City of Surrey

[redacted]

License Plate Number

[redacted]

JUL 12, 2025

Purchase Date/Time: [redacted] Jul 12, 2025

Total Due: $4.00 Rate: [redacted]

Total Paid: $4.00 Pmt Type: CC (Swipe)

Ticket #[redacted]

RECEIPT

Advanced Parking
[redacted]

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

JUL 30, 2025

Purchase Date/Time: [redacted] Jul 30, 2025

Total Parking: $5.50
Total TAX: $1.66
Total Due: $7.16
Total Paid: $7.16

Rate: [redacted]
Pmt Type: CC (Swipe)

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Wed 15 Oct 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket
Product Price: $ 3.30

****

* RECEIPT *

* NOT VALID FOR TRAVEL *

****

TransLink

[redacted]

Wed 15 Oct 25 [redacted]

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: $ 3.30

RECEIPT

IMPARK

[redacted]

www.inpark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

SEP 20, 2025

Purchase Date/Time: [redacted] Sep 20, 2025

Total Parking: $11.75

Total TAX: $3.55

Total Due: $15.30 Rate: [redacted]

Total Paid: $15.30 Pmt Type: CC (Swipe)

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
Royal Oak Stn
[redacted]
Sat 18 Oct 25 [redacted]

Payment Type:
VISA
Purchase:
1 Zone Ticket

Product Price: $ 2.25

RECEIPT
IMPARK
[redacted]
www.impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

OCT 05, 2025

Purchase Date/Time: [redacted] Oct 04, 2025
Total Parking: $13.8[redacted]
Total TAX: $4.91
Total Due: $18.76
Rate: [redacted]
Total Paid: $18.76
Pmt Type: CC (Swipe)

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Sat 20 Sep 25 [redacted]

Payment Type:
VISA

Purchase:
1 Zone Ticket

Product Price: $ 2.25

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Sat 18 Oct 25 [redacted]

Payment Type:
VISA

Purchase:
1 Zone Ticket

Product Price: $ 2.25

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Sat 20 Sep 25 [redacted]

Payment Type:
VISA

Purchase:
1 Zone Ticket

Product Price: $ 2.25

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Thu 14 Aug 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket
Product Price: $ 3.30

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Thu 14 Aug 25 [redacted]

Payment Type:
VISA
Purchase:
2 Zone Ticket
Product Price: $ 3.30

RECEIPT

City of New Westminster

[redacted]

AUG 16, 2025

Purchase Date/Time: [redacted] Aug 16, 2025

Total Due: $6.50 Rate: [redacted]

Total Paid: $6.50 Pmt Type: CC (Swipe)

```
****************************
*          RECEIPT         *
* NOT VALID FOR TRAVEL     *
****************************
```

Translink

[redacted]

Fri 07 Nov 25 [redacted]

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 3.30

```
****************************
*          RECEIPT         *
* NOT VALID FOR TRAVEL     *
****************************
```

Translink

[redacted]

Fri 07 Nov 25 [redacted]

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 3.30

RECEIPT

City of New Westminster

License Plate Number

[redacted]

[redacted]

NOV 01, 2025

Purchase Date/Time: [redacted] Nov 01, 2025

Total Due: $10.00 Rate: [redacted]

Total Paid: $10.00 Pmt Type: CC (Swipe)

Ticket #: [redacted]

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]

Payment Type:
VISA
Purchase:
1 Zone Ticket
Product Price: $ 2.25

```
**************************
*        RECEIPT         *
* NOT VALID FOR TRAVEL   *
**************************
```

TransLink

[redacted]

Wed 05 Nov 25 [redacted]

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: $ 3.30

```
*****************************
*          RECEIPT          *
* NOT VALID FOR TRAVEL *
*****************************
```

TransLink
[redacted]
Wed 05 Nov 25 [redacted]

Payment Type:
VISA
Purchase:
1 Zone Ticket

Product Price: $ 2.25

```
****************************
*          RECEIPT         *
* NOT VALID FOR TRAVEL *
****************************
```

TransLink

[redacted]

Mon 03 Nov 25 [redacted]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: $ 3.30

```
****************************
*          RECEIPT         *
* NOT VALID FOR TRAVEL *
****************************
```

TransLink

[redacted]

Mon 03 Nov 25 [redacted]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: $ 3.30

YELLOW CAB OF VICTORIA

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$12.00**

Booking [redacted]

Thursday, January 15, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

- **Raj Chouhan, Male**

Add to Calendar

Invoice # [redacted]	
FARE-YWH-FULL-2025	$323.33
PHS-Heliport Improvement Fee	$7.62
+ GST	$16.55

Billing	$330.95
Taxes	$16.55
Grand Total	**$347.50**

Mastercard	$347.50
Date / Time	January 15, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Friday, January 16, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
. **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
PHS-Heliport Improvement Fee	$7.62
+ GST	$16.55

Billing	$330.95
Taxes	$16.55
Grand Total	**$347.50**

Mastercard	$347.50
Date / Time	January 16, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Tuesday, January 20, 2026

[redacted]

Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

Confirmed

1 Passengers - SuperSale
- Raj Chouhan, Male

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Mastercard	$359.00
Date / Time	January 20, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Mastercard	$359.00
Date / Time	January 20, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Tuesday, January 20, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

- **Raj Chouhan, Male**

Add to Calendar

[redacted]

Bluebird cabs

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total	**$11.00**

YELLOW CAB [redacted]

VICTORIA, BC

SALE

Batch #: [redacted] RRN: [redacted]
12/04/25
Invoice #: [redacted] REF#: [redacted]
APPR CODE: [redacted]
VISA Proximity
************[redacted] **/**
Misc. Device
VISA CREDIT
AID: A0000000031010

AMOUNT **$11.00**

Booking [redacted]

Wednesday, February 11, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

Confirmed

1 Passengers - SuperSale

- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Visa	$359.00
Date / Time	February 11, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Name	CHOUHAN/RAJ
Expiration	[redacted]
Authorization	[redacted]

Booking [redacted]

Thursday, February 12, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

35 minutes

Confirmed

1 Passengers - SuperSale
- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Mastercard	$359.00
Date / Time	February 12, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Thursday, February 19, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

35 minutes

Confirmed

1 Passengers - SUPER SALE

- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Visa	$359.00
Date / Time	February 19, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Tuesday, February 17, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

35 minutes

Confirmed

1 Passengers - SALES

- **Raj Chouhan, Male**

Add to Calendar

Invoice # [redacted]	
PHS-Heliport Improvement Fee	$13.33
SALE - Seat Sale $391	$372.38
+ GST	$19.29

Billing	$385.71
Taxes	$19.29
Grand Total	**$405.00**

Visa	$405.00
Date / Time	February 17, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking #[redacted]

Thursday, February 26, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

35 minutes

Confirmed

1 Passengers - SUPER SALE

- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Visa	$359.00
Date / Time	February 26, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Sunday, February 22, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48

Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Visa	$493.00
Date / Time	February 22, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Sunday, March 1, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
- **Raj Chouhan, Male**

Add to Calendar

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48

Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Visa	$493.00
Date / Time	March 1, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	[redacted]

Aeroplan	$0.00

Booking [redacted]

Thursday, March 5, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09
Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Booking # [redacted]

Thursday, March 12, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

Invoice # [redacted]	
PHS-Heliport Improvement Fee	$7.62
SALE - Seat Sale $351	$334.29
+ GST	$17.09

Billing	$341.91
Taxes	$17.09
Grand Total	**$359.00**

Visa	$359.00
Date / Time	March 12, 2026 @ [redacted]

Booking [redacted]

Sunday, March 8, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48

Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Welcome to

[redacted]

www.impark.com

Plate: [redacted]

Expires: [redacted] PM Mar 22,2026

Purchase Date/Time: [redacted] Mar 21,2026

Total Due: $47.00 CAD Rate: [redacted]

Transaction Type: SALE Paid: $47.00

MENT

PARKING RECEI

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Sat 28 Mar 26 [redacted]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: $ 2.25

****
*   RECEIPT   *
* NOT VALID FOR TRAVEL *
****

TransLink
[redacted]
Sat 28 Mar 26 [redacted]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: $ 2.25

Booking [redacted]

Sunday, March 29, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48

Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

[redacted]

Mr Raj Chouhan
[redacted]

Government of BC

Room : [redacted]
Arrival Date : 01/15/26
Invoice No. : [redacted]
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 01/16/26
A/R Number

Date	Description			Debit	Credit
01/15/26	Room Charge			173.00	
01/15/26	Destination Marketing Fee			1.73	
01/15/26	Provincial Room Tax			19.22	
01/15/26	Room GST			8.74	
01/16/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		202.69

Room H/GST Total - 8.74
Other H/GST Total - 0.00
[redacted]

Total	**202.69**	**202.69**
Balance	**0.00**	

[redacted]

[redacted]

Mr Raj Chouhan
[redacted]

Government of BC

Room	:	[redacted]
Arrival Date	:	02/11/26
Invoice No.	:	[redacted]
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	02/12/26
A/R Number		

Date	**Description**			**Debit**	**Credit**
02/11/26	Room Charge			173.00	
02/11/26	Destination Marketing Fee			1.73	
02/11/26	Provincial Room Tax			19.22	
02/11/26	Room GST			8.74	
02/12/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		202.69

Room H/GST Total - 8.74
Other H/GST Total - 0.00
[redacted]

Total	**202.69**	**202.69**
Balance	**0.00**	

[redacted]

[redacted]

Mr Raj Chouhan
[redacted]

Government of BC

Room	:	[redacted]
Arrival Date	:	02/17/26
Invoice No.	:	[redacted]
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	02/19/26
A/R Number		

Date	Description			Debit	Credit
02/17/26	Room Charge			173.00	
02/17/26	Destination Marketing Fee			1.73	
02/17/26	Provincial Room Tax			19.22	
02/17/26	Room GST			8.74	
02/18/26	Room Charge			173.00	
02/18/26	Destination Marketing Fee			1.73	
02/18/26	Provincial Room Tax			19.22	
02/18/26	Room GST			8.74	
02/19/26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		405.38

Room H/GST Total - 17.48
Other H/GST Total - 0.00
[redacted]

Total	**405.38**	**405.38**
Balance	**0.00**	

[redacted]

[redacted]

Mr Raj Chouhan
[redacted]

Government of BC

Room	:	[redacted]
Arrival Date	:	02/22/26
Invoice No.	:	[redacted]
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	02/26/26
A/R Number		

Date	Description			Debit	Credit
02/22/26	Room Charge			273.00	
02/22/26	Destination Marketing Fee			2.73	
02/22/26	Provincial Room Tax			30.33	
02/22/26	Room GST			13.79	
02/23/26	Room Charge			273.00	
02/23/26	Destination Marketing Fee			2.73	
02/23/26	Provincial Room Tax			30.33	
02/23/26	Room GST			13.79	
02/24/26	Room Charge			273.00	
02/24/26	Destination Marketing Fee			2.73	
02/24/26	Provincial Room Tax			30.33	
02/24/26	Room GST			13.79	
02/25/26	Room Charge			273.00	
02/25/26	Destination Marketing Fee			2.73	
02/25/26	Provincial Room Tax			30.33	
02/25/26	Room GST			13.79	
02/26/26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		1,279.40

Room H/GST Total - 55.16	**Total**	**1,279.40**	**1,279.40**
Other H/GST Total - 0.00			
[redacted]	**Balance**	**0.00**	

[redacted]

[redacted]

Mr Raj Chouhan
[redacted]

Government of BC

Room	:	[redacted]
Arrival Date	:	03/01/26
Invoice No.	:	[redacted]
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	03/05/26
A/R Number		

Date	Description			Debit	Credit
03/01/26	Room Charge			173.00	
03/01/26	Destination Marketing Fee			1.73	
03/01/26	Provincial Room Tax			19.22	
03/01/26	Room GST			8.74	
03/02/26	Room Charge			173.00	
03/02/26	Destination Marketing Fee			1.73	
03/02/26	Provincial Room Tax			19.22	
03/02/26	Room GST			8.74	
03/03/26	Room Charge			173.00	
03/03/26	Destination Marketing Fee			1.73	
03/03/26	Provincial Room Tax			19.22	
03/03/26	Room GST			8.74	
03/04/26	Room Charge			173.00	
03/04/26	Destination Marketing Fee			1.73	
03/04/26	Provincial Room Tax			19.22	
03/04/26	Room GST			8.74	
03/05/26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		810.76

Room H/GST Total - 34.96
Other H/GST Total - 0.00
[redacted]

	Debit	Credit
Total	**810.76**	**810.76**
Balance	**0.00**	

[redacted]

[redacted]

Payee Mr Raj Chouhan
[redacted]

Confirmation No.

Group Name

Room No. [redacted]
Arrival 03/29/26
Departure 04/02/26
Page No. 1 of 2
Folio Window Folio No. 1

Date	Description		Charges	Credits
03/29/26	Room Charge		173.00	
03/29/26	Destination Marketing Fee		1.73	
03/29/26	Provincial Room Tax		19.22	
03/29/26	Room GST		8.74	
03/30/26	Room Charge		173.00	
03/30/26	Destination Marketing Fee		1.73	
03/30/26	Provincial Room Tax		19.22	
03/30/26	Room GST		8.74	
03/30/26	Visa	XXXXXXXXXXXX[redacted]XX/XX		405.38
03/31/26	Room Charge		173.00	
03/31/26	Destination Marketing Fee		1.73	
03/31/26	Provincial Room Tax		19.22	
03/31/26	Room GST		8.74	
04/01/26	Room Charge		173.00	
04/01/26	Destination Marketing Fee		1.73	
04/01/26	Provincial Room Tax		19.22	
04/01/26	Room GST		8.74	
04/02/26	Manual Visa			405.38

HST Summary
[redacted]

Room H/GST Total -	0.00
Other H/GST Total -	83.80
Total	**83.80**
	83.80

Total 810.76 810.76

Guest Signature

Balance 0.00

[redacted]

[redacted]