

Expense Reports

Expense Report	EXP-6960	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 7-8/26	Total Amount	570.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings	Jan 7, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings	Jan 7, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel		Jan 7, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel		Jan 7, 2026	143.01	5.50	8251 - MLA Travel	

Expense Report	EXP-7558	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 1-3/26 Future Flight	Total Amount	363.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA Travel for Stakeholder Meetings	Jan 22, 2026	363.64	13.99	8251 - MLA Travel	

Expense Report	EXP-7573	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 12-16/26	Total Amount	2153.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast Only - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	49.50	1.90	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	105.50	4.06	8251 - MLA Travel	
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	1564.86	60.19	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	110.88	4.26	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	83.16	3.20	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	11.04	0.42	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	7.74	0.30	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Caucus Meeting/TLA	Jan 12, 2026	8.86	0.34	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-7717	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 24/26	Total Amount	241.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meeting	Jan 24, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meeting	Jan 24, 2026	201.60	7.75	8251 - MLA Travel	

Expense Report	EXP-8232	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 29/26	Total Amount	159.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meeting	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meeting	Feb 1, 2026	132.30	5.09	8251 - MLA Travel	

Expense Report	EXP-8255	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 1-3/26	Total Amount	812.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings	Feb 1, 2026	682.08	26.23	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Feb 1, 2026	3.15	0.12	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Feb 1, 2026	3.15	0.12	8251 - MLA Travel	

Expense Report	EXP-8768	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 09-12/26	Total Amount	1056.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting for Caucus Meetings and Throne Speech	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting for Caucus Meetings and Throne Speech	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting for Caucus Meetings and Throne Speech	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting for Caucus Meetings and Throne Speech	Feb 9, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting for Caucus Meetings and Throne Speech	Feb 9, 2026	143.01	5.50	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9000	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 18/26	Total Amount	170.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Victoria	MLA Travel for Townhall	Feb 18, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Townhall	Feb 18, 2026	134.82	5.19	8251 - MLA Travel	

Expense Report	EXP-9111	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-19/26	Total Amount	1036.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Feb 16, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Feb 16, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Feb 16, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Feb 16, 2026	143.01	5.50	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Feb 16, 2026	12.80	0.49	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Feb 16, 2026	10.25	0.39	8251 - MLA Travel	

Expense Report	EXP-9531	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 22-26/26	Total Amount	1558.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	39.50	1.52	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	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	143.01	5.50	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9845	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 1-5/26	Total Amount	1407.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
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	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	143.01	5.50	8251 - MLA Travel	

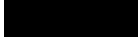
Expense Report	EXP-10334	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 8-12/26	Total Amount	1407.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	143.01	5.50	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 8, 2026	143.01	5.50	8251 - MLA Travel	

Expense Report	EXP-10932	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29-31/26	Total Amount	265.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
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	
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	
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 29, 2026	143.01	5.50	8251 - MLA Travel	



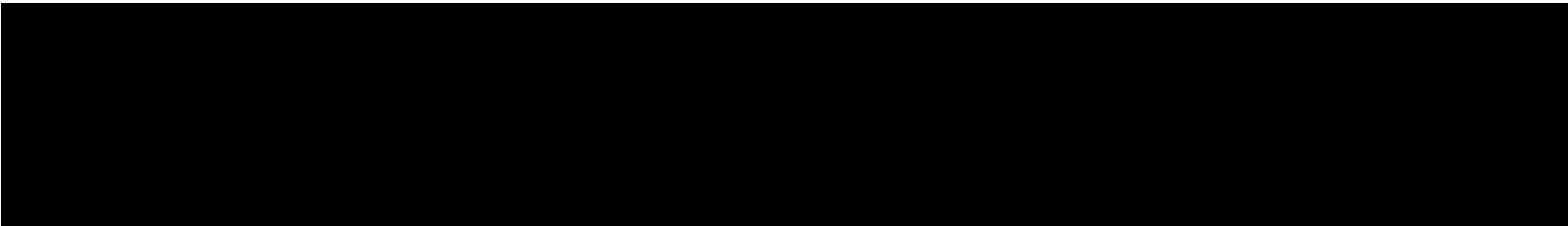
Brennan Day



Room No. : 
Arrival : 01-07-26
Departure : 01-08-26
Folio No. : 
Conf. No. : 
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
01-07-26	Executive Club Rate	159.00	
01-07-26	Destination Marketing Fee - 1%	1.46	
01-07-26	Municipal Tax - 3%	4.44	
01-07-26	Hotel Room Tax - 8%	11.83	
01-07-26	Goods and Services Tax - 5%	7.39	
01-08-26	Mastercard XXXXXXXXXXXX  XX/XX		184.12
		Total Charges	184.12
		Total Credits	184.12
		Balance	0.00





██████████ (Operated by Air Canada Jazz)

58m flight



Departure



Sun, Feb 1

Vancouver, BC (YVR-Vancouver Intl.)

Arrival



Sun, Feb 1

Kelowna, BC (YLW-Kelowna Intl.)

You have until 11:59 p.m. PT, date of booking to cancel this flight for free

Kelowna to Comox



Pacific Coastal Airlines 1964

Confirmation: ██████████

Fare type: Economy / Coach

1h 17m flight



Departure



Tue, Feb 3

Kelowna, BC (YLW-Kelowna Intl.)

Arrival



Tue, Feb 3

Comox, BC (YQQ-Comox Valley)

You have until 11:59 p.m. PT, date of booking to cancel this flight for free





Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes your.

[Explore the app](#)

Traveller details

BRENNAN [REDACTED] DAY

[REDACTED]

Use for changes and cancellation, or to check in for international airlines.

Manage your seats and bags for each flights

[YLW to YQQ](#)

No seats selected

[YVR to YLW](#)

No seats selected

[YQQ to YVR](#)

No seats selected

Price details

1 adult	CA \$242.90
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Taxes, fees and charges	CA \$120.74
-------------------------	-------------

Total paid	CA \$363.64
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Total

CA \$363.64

Unless and otherwise specified, rates are quoted in US dollars.



Receipt

Expedia itinerary: [REDACTED]

Purchase date: Jan 18, 2026

Booking details

Flights

Comox (YQQ) to Kelowna (YLW)

Air Canada 8318

Economy / Coach (G)

Depart: Feb 1, 2026

Arrive: Feb 1, 2026

Kelowna (YLW) to Comox (YQQ)

Pacific Coastal Airlines 1964

Economy / Coach (P)

Depart: Feb 3, 2026

Arrive: Feb 3, 2026

Traveller 1: Adult

BRENNAN [REDACTED] DAY

Ticket Number: [REDACTED]

Payment details

Flight 1 price: YQQ to YLW

Traveller 1: Adult	CA \$108.00
--------------------	-------------

Taxes and fees	CA \$45.26
----------------	------------

Flight 2 price: YLW to YQQ

Traveller 1: Adult	CA \$134.90
--------------------	-------------

Taxes and fees	CA \$75.48
----------------	------------

Total	CA \$363.64
--------------	--------------------

Paid	CA \$363.64
------	-------------

[MasterCard [REDACTED]]

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/12

BOOKING: [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
1	Port Fee Adult	0.50
Total Prepaid		49.50

CHANGE DUE 0.00

CUSTOMER COPY

DUK 12 Jan 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Uber

Jan 14, 2026

Tip

Thanks
for
tipping,
Brennan



We hope you enjoyed
your ride this evening.

Total

\$13.86

Trip fare	\$7.34
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10
GST	\$0.42
Municipal License Recovery Surcharge ?	\$0.10

Tip



Payments

\$8.86



brennan personal ...
1/14/26



Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

[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
2.86 kilometers, 6 minutes

You rode with



4.99 ★

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[My trips](#)

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/16

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
1	Port Fee Adult	0.50
Total Prepaid		105.50

CHANGE DUE 0.00

CUSTOMER COPY

HSB 16 Jan 2026

SEE REVERSE SIDE OF TICKET

Uber

Jan 13, 2026

+ Tip

Jan 13, 2026 ,

**Thanks for tipping,
Brennan**

We hope you
enjoyed your ride
this evening.



Total	\$16.04
Trip fare	\$9.41
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10
GST	\$0.53
Municipal License Recovery Surcharge ?	\$0.10
Tip	\$5.00

Payments



brennan personal ...
1/13/26

~~\$16.04~~

11.04

Want to switch your payment method?

Download the receipt in a PDF format

[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
2.64 kilometers, 10 minutes



Thanks for tipping, Brennan

We hope you enjoyed your ride this afternoon.

Total	\$10.74
--------------	----------------

Trip fare	\$6.27
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.37
Municipal License Recovery Surcharge	\$0.10
Tip	

Payments

brendan personal ...	
1/14/26	\$7.74

[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

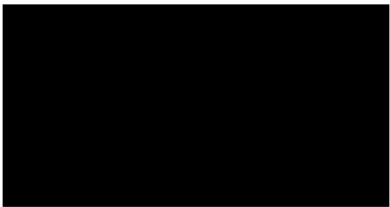
Brennan Day

Page Number :
Guest Number :
Folio ID :
Arrive Date : 12-JAN-26
Depart Date : 16-JAN-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

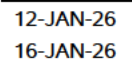
Invoice Nbr :

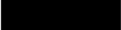
Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-26	RT629	Room Chrg - Govt./Military	222.00	
12-JAN-26	RT629	GST	12.61	
12-JAN-26	RT629	MRDT	6.66	
12-JAN-26	RT629	PST	17.76	
12-JAN-26	RT629	ME MRDT	5.55	
12-JAN-26	RT629	Valet Parking Overnight	43.54	
12-JAN-26	RT629	GST - Valet Parking	2.83	
12-JAN-26	RT629	Translink Tax - Valet Park	12.63	
13-JAN-26	RT629	Room Chrg - Govt./Military	234.00	
13-JAN-26	RT629	GST	13.29	
13-JAN-26	RT629	MRDT	7.02	
13-JAN-26	RT629	PST	18.72	
13-JAN-26	RT629	ME MRDT	5.85	
13-JAN-26	RT629	Valet Parking Overnight	43.54	
13-JAN-26	RT629	GST - Valet Parking	2.83	
13-JAN-26	RT629	Translink Tax - Valet Park	12.63	
14-JAN-26	RT629	Room Chrg - Govt./Military	315.00	
14-JAN-26	RT629	GST	17.89	
14-JAN-26	RT629	MRDT	9.45	
14-JAN-26	RT629	PST	25.20	
14-JAN-26	RT629	ME MRDT	7.88	
14-JAN-26	RT629	Valet Parking Overnight	43.54	
14-JAN-26	RT629	GST - Valet Parking	2.83	
14-JAN-26	RT629	Translink Tax - Valet Park	12.63	
15-JAN-26	RT629	Room Chrg - Govt./Military	344.00	
15-JAN-26	RT629	GST	19.54	
15-JAN-26	RT629	MRDT	10.32	
15-JAN-26	RT629	PST	27.52	
15-JAN-26	RT629	ME MRDT	8.60	

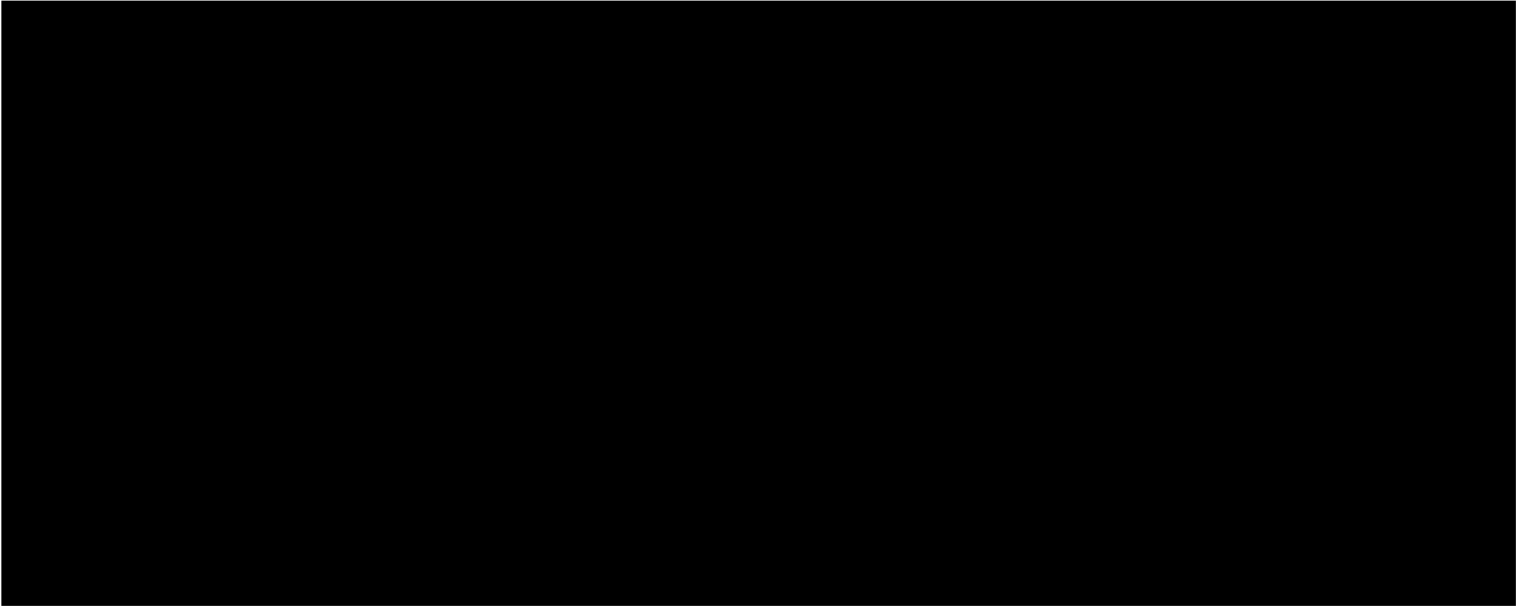


Brennan Day

Page Number : 
Guest Number : 
Folio ID : 
Arrive Date : 12-JAN-26 
Depart Date : 16-JAN-26
No. Of Guest : 
Room Number : 
Marriott Bonvoy Number :

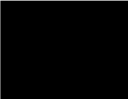
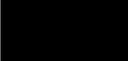
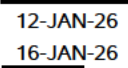
Invoice Nbr : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-26	RT629	Valet Parking Overnight	43.54	
15-JAN-26	RT629	GST - Valet Parking	2.83	
15-JAN-26	RT629	Translink Tax - Valet Park	12.63	
16-JAN-26	MC	MasterCard		-1564.86
				
			** Total	1564.86 -1564.86
			*** Balance	0.00

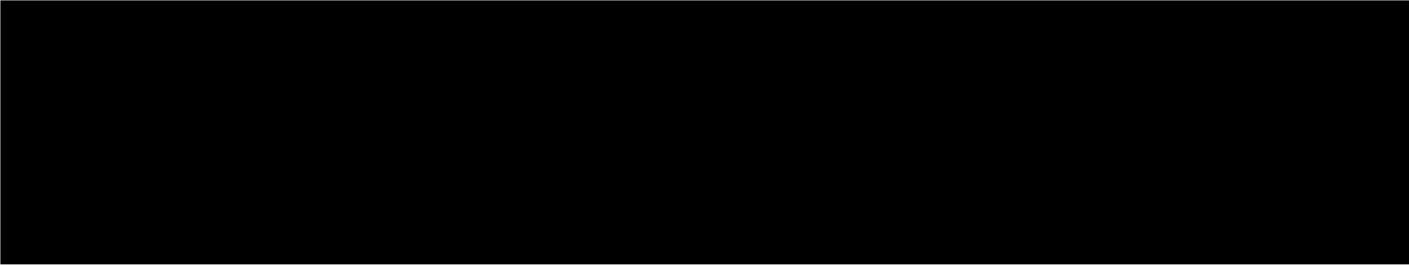




Brennan Day

Page Number :  Invoice Nbr : 
Guest Number : 
Folio ID : 
Arrive Date : 12-JAN-26 
Depart Date : 16-JAN-26
No. Of Guest : 
Room Number : 
Marriott Bonvoy Number :

	Amount (CAD)
Room Revenue GST	63.33
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	61.84
Total GST for your stay:	125.17



Guest
Brennan Day

Address
[REDACTED]
[REDACTED]

Company
N/A

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: Adults: 1 Children: 0

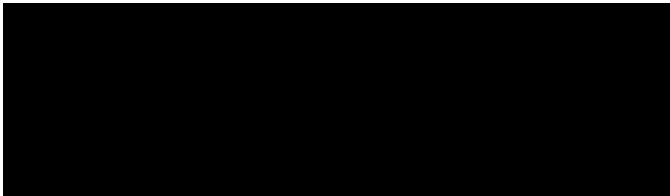
Arrive: 02/01/2026 Depart: 02/03/2026

Reservation
Confirmation: [REDACTED]

Charge Posting ID: [REDACTED]

DISPLAY DATE	DESCRIPTION	AMOUNT
Feb 01 2026	Room Charge-Pleas Trans	CA\$309.00
Feb 01 2026	PST Room Tax 8% Ex	CA\$24.72
Feb 01 2026	MRDT 3% Ex	CA\$9.27
Feb 01 2026	GST Room Tax 782164115 5% Ex	CA\$15.45
Feb 02 2026	Room Charge-Pleas Trans	CA\$279.00
Feb 02 2026	PST Room Tax 8% Ex	CA\$22.32
Feb 02 2026	MRDT 3% Ex	CA\$8.37
Feb 02 2026	GST Room Tax 782164115 5% Ex	CA\$13.95
Feb 03 2026	Mastercard [REDACTED]	-CA\$682.08
Reason : paying off account balance.		

Charges: CA\$588.00
Taxes: CA\$94.08
Total: CA\$682.08
Payments: -CA\$682.08
Balance: CA\$0.00



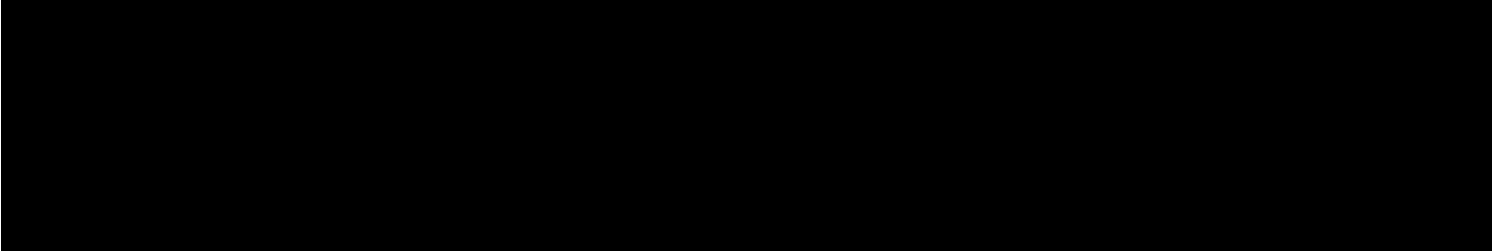
Brennan Day

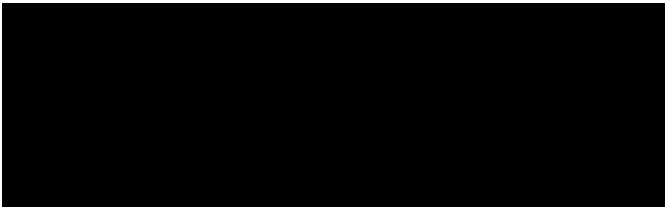


Company Name:
Group Name:

Room No. : 
Arrival : 02-09-26
Departure : 02-12-26
Folio No. :
Conf. No. : 
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
02-09-26	Executive Club Rate	169.00	
02-09-26	Destination Marketing Fee - 1%	1.56	
02-09-26	Municipal Tax - 3%	4.74	
02-09-26	Hotel Room Tax - 8%	12.64	
02-09-26	Goods and Services Tax - 5%	7.90	
02-10-26	Executive Club Rate	169.00	
02-10-26	Destination Marketing Fee - 1%	1.56	
02-10-26	Municipal Tax - 3%	4.74	
02-10-26	Hotel Room Tax - 8%	12.64	
02-10-26	Goods and Services Tax - 5%	7.90	
02-11-26	Executive Club Rate	169.00	
02-11-26	Destination Marketing Fee - 1%	1.56	
02-11-26	Municipal Tax - 3%	4.74	
02-11-26	Hotel Room Tax - 8%	12.64	
02-11-26	Goods and Services Tax - 5%	7.90	
02-12-26	Mastercard XXXXXXXXXXXX  XX/XX		587.52
Total Charges		587.52	
Total Credits			587.52
Balance			0.00





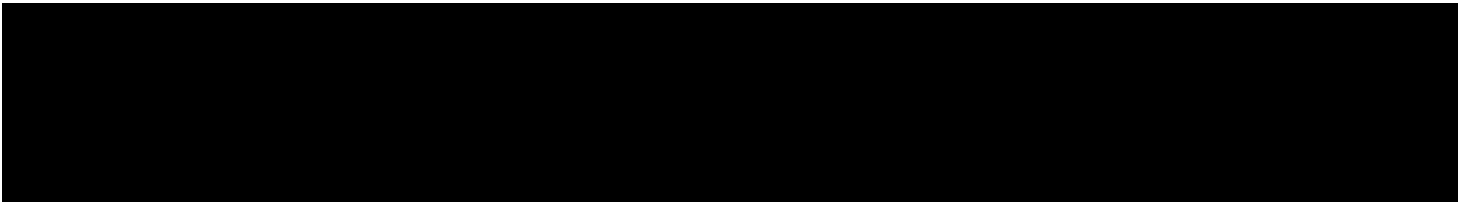
Brennan Day



Room No. :
Arrival : 02-16-26
Departure : 02-19-26
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
02-16-26	Executive Club Rate	169.00	
02-16-26	Destination Marketing Fee - 1%	1.56	
02-16-26	Municipal Tax - 3%	4.74	
02-16-26	Hotel Room Tax - 8%	12.64	
02-16-26	Goods and Services Tax - 5%	7.90	
02-17-26	Executive Club Rate	169.00	
02-17-26	Destination Marketing Fee - 1%	1.56	
02-17-26	Municipal Tax - 3%	4.74	
02-17-26	Hotel Room Tax - 8%	12.64	
02-17-26	Goods and Services Tax - 5%	7.90	
02-18-26	Executive Club Rate	169.00	
02-18-26	Destination Marketing Fee - 1%	1.56	
02-18-26	Municipal Tax - 3%	4.74	
02-18-26	Hotel Room Tax - 8%	12.64	
02-18-26	Goods and Services Tax - 5%	7.90	
02-19-26	Mastercard XXXXXXXXXXXXXX/XX		587.52
		Total Charges	587.52
		Total Credits	587.52
		Balance	0.00



your record

Brennan

— TRANSACTION RECORD —
BLUEBIRD CABS # [REDACTED]

Purchase

Feb 17, 2026

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 10.25

Tip

Total

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

www.taxicab.com
250-382-2222

Uber

Feb 17, 2026

+ Tip

Feb 17, 2026 ,

Thanks for tipping,
Brennan

We hope you enjoyed
your ride this evening.



\$12.80

Total

\$17.80

Trip fare

\$11.19

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs [?](#)

\$0.10

GST

\$0.61

Tip

Payments



Mastercard ••••• (brennan personal)

2/17/26

\$12.80



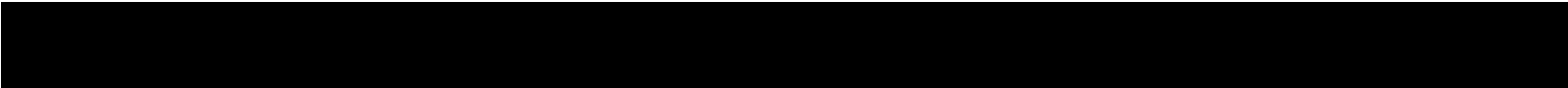
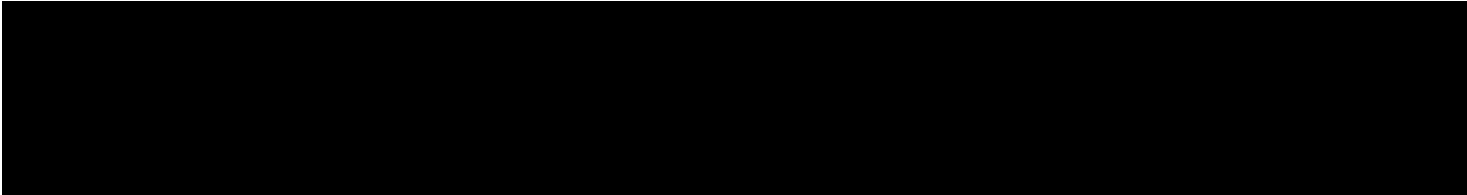
Brennan Day

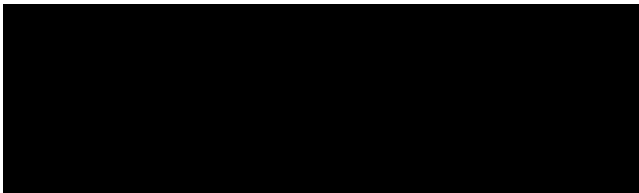


Company Name:
Group Name:

Room No. :
Arrival : 02-22-26
Departure : 02-26-26
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
02-22-26	Room Charge	448.00	
02-22-26	Destination Marketing Fee - 1%	4.48	
02-22-26	Municipal Tax - 3%	13.57	
02-22-26	Hotel Room Tax - 8%	36.20	
02-22-26	Goods and Services Tax - 5%	22.62	
02-23-26	Room Charge	448.00	
02-23-26	Destination Marketing Fee - 1%	4.48	
02-23-26	Municipal Tax - 3%	13.57	
02-23-26	Hotel Room Tax - 8%	36.20	
02-23-26	Goods and Services Tax - 5%	22.62	
02-26-26	Mastercard XXXXXXXXXXXXXX/XX		1,049.74
		Total Charges	1,049.74
		Total Credits	1,049.74
		Balance	0.00





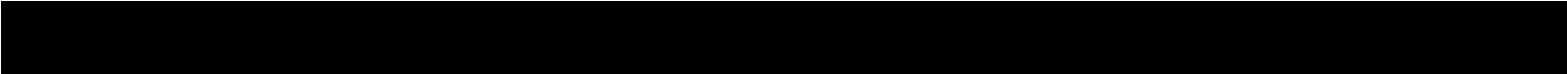
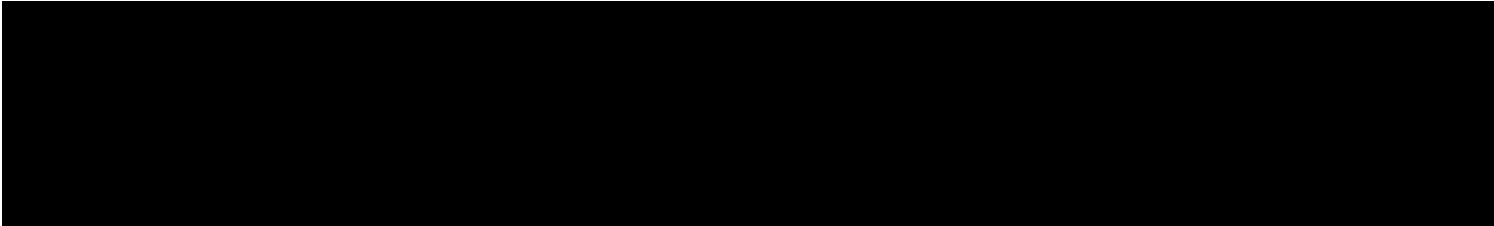
Brennan Day

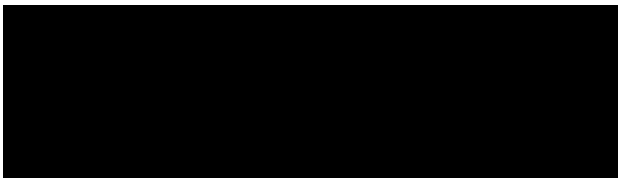


Company Name:
Group Name:

Room No. :
Arrival : 03-01-26
Departure : 03-05-26
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-01-26	Executive Club Rate	189.00	
03-01-26	Destination Marketing Fee - 1%	1.76	
03-01-26	Municipal Tax - 3%	5.34	
03-01-26	Hotel Room Tax - 8%	14.25	
03-01-26	Goods and Services Tax - 5%	8.91	
03-02-26	Executive Club Rate	189.00	
03-02-26	Destination Marketing Fee - 1%	1.76	
03-02-26	Municipal Tax - 3%	5.34	
03-02-26	Hotel Room Tax - 8%	14.25	
03-02-26	Goods and Services Tax - 5%	8.91	
03-03-26	Executive Club Rate	189.00	
03-03-26	Destination Marketing Fee - 1%	1.76	
03-03-26	Municipal Tax - 3%	5.34	
03-03-26	Hotel Room Tax - 8%	14.25	
03-03-26	Goods and Services Tax - 5%	8.91	
03-04-26	Executive Club Rate	189.00	
03-04-26	Destination Marketing Fee - 1%	1.76	
03-04-26	Municipal Tax - 3%	5.34	
03-04-26	Hotel Room Tax - 8%	14.25	
03-04-26	Goods and Services Tax - 5%	8.91	
03-05-26	Mastercard XXXXXXXXXXXX XX/XX		877.04
		Total Charges	877.04
		Total Credits	877.04
		Balance	0.00





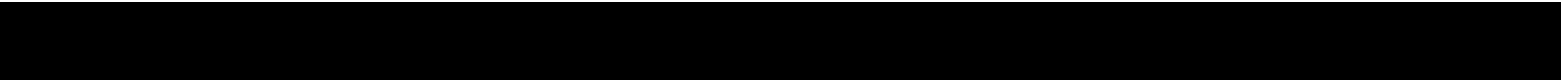
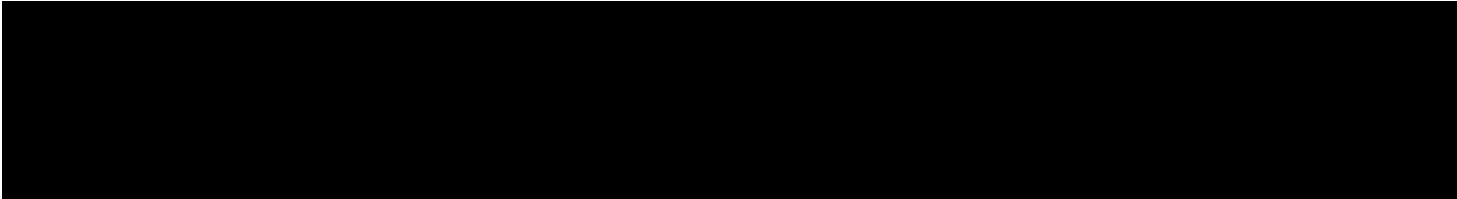
Brennan Day

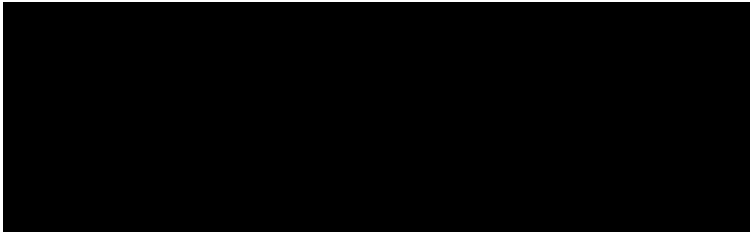


Company Name:
Group Name:

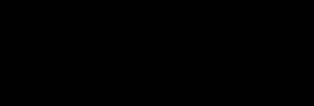
Room No. : 
Arrival : 03-08-26
Departure : 03-12-26
Folio No. :
Conf. No. : 
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-08-26	Executive Club Rate	189.00	
03-08-26	Destination Marketing Fee - 1%	1.76	
03-08-26	Municipal Tax - 3%	5.34	
03-08-26	Hotel Room Tax - 8%	14.25	
03-08-26	Goods and Services Tax - 5%	8.91	
03-09-26	Executive Club Rate	189.00	
03-09-26	Destination Marketing Fee - 1%	1.76	
03-09-26	Municipal Tax - 3%	5.34	
03-09-26	Hotel Room Tax - 8%	14.25	
03-09-26	Goods and Services Tax - 5%	8.91	
03-10-26	Executive Club Rate	189.00	
03-10-26	Destination Marketing Fee - 1%	1.76	
03-10-26	Municipal Tax - 3%	5.34	
03-10-26	Hotel Room Tax - 8%	14.25	
03-10-26	Goods and Services Tax - 5%	8.91	
03-11-26	Executive Club Rate	189.00	
03-11-26	Destination Marketing Fee - 1%	1.76	
03-11-26	Municipal Tax - 3%	5.34	
03-11-26	Hotel Room Tax - 8%	14.25	
03-11-26	Goods and Services Tax - 5%	8.91	
03-12-26	Mastercard		877.04
	XXXXXXXXXXXX  XX/XX		
Total Charges		877.04	
Total Credits			877.04
Balance			0.00





Brennan Day



Room No. : 
Arrival : 03-29-26
Departure : 04-02-26
Folio No. :
Conf. No. : 
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
03-29-26	Executive Club Rate	189.00	
03-29-26	Destination Marketing Fee - 1%	1.76	
03-29-26	Municipal Tax - 3%	5.34	
03-29-26	Hotel Room Tax - 8%	14.25	
03-29-26	Goods and Services Tax - 5%	8.91	
03-30-26	Executive Club Rate	189.00	
03-30-26	Destination Marketing Fee - 1%	1.76	
03-30-26	Municipal Tax - 3%	5.34	
03-30-26	Hotel Room Tax - 8%	14.25	
03-30-26	Goods and Services Tax - 5%	8.91	
03-31-26	Executive Club Rate	189.00	
03-31-26	Destination Marketing Fee - 1%	1.76	
03-31-26	Municipal Tax - 3%	5.34	
03-31-26	Hotel Room Tax - 8%	14.25	
03-31-26	Goods and Services Tax - 5%	8.91	
04-01-26	Executive Club Rate	199.00	
04-01-26	Destination Marketing Fee - 1%	1.86	
04-01-26	Municipal Tax - 3%	5.65	
04-01-26	Hotel Room Tax - 8%	15.06	
04-01-26	Goods and Services Tax - 5%	9.41	
04-02-26	Mastercard XXXXXXXXXXXX  XX/XX		888.76
		Total Charges	888.76
		Total Credits	888.76
		Balance	0.00

Guest Signature: _____

