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

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

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

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[redacted] XX/XX		184.12

Total Charges	184.12	
Total Credits		184.12
Balance		**0.00**

[redacted]

[redacted]

[redacted] (Operated by Air Canada Jazz)
58m flight

Departure

[redacted]

Sun, Feb 1

Vancouver, BC (YVR-Vancouver Intl.)

Arrival

[redacted]

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: [redacted]
Fare type: Economy / Coach
1h 17m flight

Departure

[redacted]

Tue, Feb 3

Kelowna, BC (YLW-Kelowna Intl.)

Arrival

[redacted]

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

[redacted]

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
Taxes, fees and charges	CA $120.74

Total paid	CA $363.64

Total

CA $363.64

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

Expedia

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

BCFerries

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/12
BOOKING: [redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	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
[redacted]

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 [redacted]

Payments

$8.86

brennan personal •••[redacted]
1/14/26 [redacted]

[redacted]

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 [redacted]

4.99 ★

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Want to review your trip history?

My trips

Horseshoe Bay
To
Nanaimo (Dep.Bay)

BCFerries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/16
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	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 [redacted]

[redacted]
SEE [redacted]ET

Uber

Jan 13, 2026
[redacted]

Tip

Jan 13, 2026 , [redacted]

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 •••• [redacted] ~~$16.04~~ 11.04
1/13/26 [redacted]

Want to switch your payment method? [redacted]

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

Uber

Jan 14, 2026
[redacted]

Tip

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	[redacted]

Payments

brennan personal ••[redacted] [redacted]
1/14/26 [redacted].
$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

[redacted]

Brennan Day

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

Tax ID : [redacted]

[redacted]

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	

[redacted]

[redacted]

[redacted]

Brennan Day

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

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

[redacted]

	** Total	1564.86	-1564.86
	*** Balance	0.00	

[redacted]

[redacted]

[redacted]

Brennan Day

Page Number	: [redacted]	Invoice Nbr	: [redacted]
Guest Number	:		
Folio ID	:		
Arrive Date	: 12-JAN-26	[redacted]	
Depart Date	: 16-JAN-26		
No. Of Guest	: [redacted]		
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

[redacted]

[redacted]

[redacted]

Guest
Brennan Day

Address
[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

[redacted]

Brennan Day	Room No. : [redacted]
[redacted]	Arrival : 02-09-26
	Departure : 02-12-26
	Folio No. :
	Conf. No. : [redacted]
Company Name:	AR No. :
Group Name:	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[redacted] XX/XX		587.52

Total Charges	587.52	
Total Credits		587.52
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

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

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 XXXXXXXXXXXX[redacted]XX/XX		587.52

Total Charges	587.52	
Total Credits		587.52
Balance		**0.00**

[redacted]

[redacted]

your record

Brennan

—— TRANSACTION RECORD ——

BLUEBIRD CABS #[redacted]

[redacted]

[redacted]

Purchase

Feb 17,2026 [redacted]
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] **Response: 01-027**
Order: [redacted]
Username:

Amount **$ 10.25**
Tip [redacted]

Total [redacted]

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

www.taxicab.com
250-382-2222

Uber

Feb 17, 2026
[redacted]

Tip

Feb 17, 2026 , [redacted]

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	[redacted]

Payments

Mastercard ••••[redacted] (brennan personal) [redacted]
2/17/26 [redacted]

$12.80

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

Room No. : [redacted]
Arrival : 02-22-26
Departure : 02-26-26
Folio No. :
Conf. No. : [redacted]
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 XXXXXXXXXXXX[redacted]XX/XX		1,049.74

Total Charges	1,049.74	
Total Credits		1,049.74
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

Room No. : [redacted]
Arrival : 03-01-26
Departure : 03-05-26
Folio No. :
Conf. No. : [redacted]
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[redacted] XX/XX		877.04

	Charges	Credits
Total Charges	877.04	
Total Credits		877.04
Balance		**0.00**

[redacted]

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

Room No.	:	[redacted]
Arrival	:	03-08-26
Departure	:	03-12-26
Folio No.	:	
Conf. No.	:	[redacted]
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 XXXXXXXXXXXX[redacted] XX/XX		877.04

Total Charges	877.04	
Total Credits		877.04
Balance		**0.00**

[redacted]

[redacted]

Brennan Day
[redacted]

Company Name:
Group Name:

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

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[redacted]XX/XX		888.76

Total Charges	888.76	
Total Credits		888.76
Balance		**0.00**

Guest Signature: ______________________________

[redacted]