

Expense Reports

Expense Report	EXP-6987	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 6/26	Total Amount	91.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA Travel	MLA travel for stakeholder meeting	Jan 6, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for stakeholder meeting	Jan 6, 2026	64.26	2.47	8251 - MLA Travel	

Expense Report	EXP-7143	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 11-12/25	Total Amount	401.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA travel for caucus meeting	Jan 11, 2026	234.32	9.01	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	52.29	2.01	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 11, 2026	52.29	2.01	8251 - MLA Travel	

Expense Report	EXP-7643	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL DEC 13/25	Total Amount	111.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA Travel	MLA travel for stakeholder event	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for stakeholder event	Jan 1, 2026	63.00	2.42	8251 - MLA Travel	

Expense Report	EXP-7646	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL OCT 24/25	Total Amount	117.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA Travel	MLA travel for stakeholder event	Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for stakeholder event	Jan 1, 2026	56.07	2.16	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9422
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-27/26

Status	Approved
Payment Status	Paid
Total Amount	1248.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel

Expense Report	EXP-9839
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	594.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10407	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 8-12/26	Total Amount	577.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for sitting of the legislature	Mar 8, 2026	115.00	4.42	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the legislature	Mar 8, 2026	115.00	4.42	8251 - MLA Travel	
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	72.45	2.79	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the legislature	Mar 8, 2026	72.45	2.79	8251 - MLA Travel	

Expense Report	EXP-10912	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 26/26	Total Amount	964.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for stakeholder meeting	Mar 26, 2026	401.31	15.44	8251 - MLA Travel	
Airfare - MLA Travel	MLA travel for stakeholder meeting	Mar 26, 2026	441.31	16.97	8251 - MLA Travel	
Lunch Only - MLA In-Victoria	MLA travel for stakeholder meeting	Mar 26, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA travel for stakeholder meeting	Mar 26, 2026	94.50	3.63	8251 - MLA Travel	

Expense Report	EXP-10998	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29-31/26	Total Amount	291.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for stakeholder meeting	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast Only - MLA In-Victoria	MLA Travel for stakeholder meeting	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for stakeholder meeting	Mar 29, 2026	95.00	3.65	8251 - MLA Travel	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for stakeholder meeting	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for stakeholder meeting	Mar 29, 2026	72.45	2.79	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-11157	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 08-13/26	Total Amount	1729.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch Only - MLA In-Victoria	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	72.45	2.79	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for caucus and sitting of legislature	Mar 1, 2026	72.45	2.79	8251 - MLA Travel	

Expense Report	EXP-11578	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM FEB 13/26	Total Amount	155			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	Accompanying Person travel for the sitting of the Legislature, Family Member	Mar 1, 2026	155.00	5.96	8254 - Accompanying Person Travel	

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22

BOOKING

REF#:



Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total

115.00

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/25
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fee	20.00
1	Res Change Fee	5.00
20	Undersize Vehicle	85.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Govt./Military	202.00	
11-JAN-26		Room Tax 8%	16.16	
11-JAN-26		Room GST 5%	10.10	
11-JAN-26		MRDT 3%	6.06	
12-JAN-26	MC	MasterCard-		-234.32
		** Total	234.32	-234.32
		*** Balance	0.00	

[REDACTED]
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$78.40
Flight	\$67.85
Taxes & Fees	\$10.55
Airline Card Fee	\$1.98
Subtotal	\$80.38
Total	\$80.38

USD → \$ 112.93 CAD

All prices are quoted in USD.

Nov 19/25 1.4050

CARRY ON \$ 74.19 CAD

EXCHANGE RATE

Additional information

YXX → YYC \$ 187.12 CAD



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	18 Nov 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Nov 25	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LB7D0LEK Not Valid Before 25 NOV 25 Not Valid After 25 NOV 25

Allowances

Baggage Allowance

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ157.00CAD157.00END
Fare	CAD 157.00

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 235.68

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Swartz Bay
To
Tsawwassen
 BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Tsawwassen
To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE: 2026/03/08

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Booking #

Thursday, March 26, 2026

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Reann Gasper, Female

Add to Calendar

Invoice #

Air Transportation Charges

Sked 200 : (1) Flex \$376.02

Sked 200 : Fuel Surcharge \$13.20

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$21.01

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$420.30

Taxes \$21.01

Grand Total \$441.31

Booking #

Thursday, March 26, 2026

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Reann Gasper, Female

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 200 : (2) Flex \$337.92

Sked 200 : Fuel Surcharge \$13.20

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$19.11

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$382.20

Taxes \$19.11

Grand Total \$401.31

Master Card \$401.31

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/08
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid	85.00
20' Undersize Vehicle	20.00
1 Adult	105.00
Total Prepaid	

CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Under 5 years	0.00
3	Adult	60.00

Total 155.00

Prepayment 20.00

Interac FLASH DEFAULT
***** 135.00

AUTH [REDACTED]

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Your receipt from Airbnb



Receipt ID: [REDACTED] November 23, 2025

[REDACTED]

4 nights in [REDACTED]

Sun, Nov 23, 2025 → Thu, Nov 27, 2025

Entire home/apt · 2 beds · 2 guests

Hosted by [REDACTED]

Confirmation code: [REDACTED]

[Go to Itinerary](#) [Go to listing](#)

Traveller: Rearn Gasper

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown	
\$117.75 x 4 nights	\$471.00
Airbnb service fee	\$66.49
Taxes	\$80.62
Total (CAD)	\$618.11

Payment	
Klarna	\$618.11
November 23, 2025, [REDACTED]	
Amount paid (CAD)	\$618.11

Have a question?
Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

[REDACTED]

Airbnb Payments Canada Inc.
Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9627384L
www.airbnb.ca



Your receipt from Airbnb



Receipt ID: [REDACTED] · October 2, 2025

[REDACTED]

4 nights in [REDACTED]

Sun, Oct 5, 2025 → Thu, Oct 9, 2025 

Entire home/apt · 2 beds · 1 guest

Hosted by [REDACTED]

Confirmation code: [REDACTED]

[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown	
\$81.50 x 4 nights	\$326.00
Airbnb service fee	\$46.02
Taxes	\$48.36
Total (CAD)	\$420.38

Payment	
Klarna	\$420.38
October 2, 2025, [REDACTED]	
Amount paid (CAD)	\$420.38

Have a question?

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Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



Ms Reann Gasper

Room :
Arrival Date : 02/16/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/24/26
A/R Number

Legislative Assembly Clerk of

Date	Description		Debit	Credit
02/16/26	Room Charge		173.00	
02/16/26	Destination Marketing Fee		1.73	
02/16/26	Provincial Room Tax		19.22	
02/16/26	Room GST		8.74	
02/16/26	Parking Charges		28.00	
02/16/26	GST		1.40	
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	
02/17/26	Parking Charges		28.00	
02/17/26	GST		1.40	
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	
02/18/26	Parking Charges		28.00	
02/18/26	GST		1.40	
02/19/26	Mastercard	XXXXXXXXXXXX		696.27
Room H/GST Total - 26.22		Total	696.27	696.27
Other H/GST Total - 4.20				
		Balance	0.00	

Ms Reann Gasper

Room :
Arrival Date : 02/22/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/27/26
A/R Number

Legislative Assembly Clerk of

Date	Description		Debit	Credit
02/22/26	Room Charge		173.00	
02/22/26	Destination Marketing Fee		1.73	
02/22/26	Provincial Room Tax		19.22	
02/22/26	Room GST		8.74	
02/22/26	Parking Charges		28.00	
02/22/26	GST		1.40	
02/23/26	Room Charge		173.00	
02/23/26	Destination Marketing Fee		1.73	
02/23/26	Provincial Room Tax		19.22	
02/23/26	Room GST		8.74	
02/23/26	Parking Charges		28.00	
02/23/26	GST		1.40	
02/24/26	Room Charge		173.00	
02/24/26	Destination Marketing Fee		1.73	
02/24/26	Provincial Room Tax		19.22	
02/24/26	Room GST		8.74	
02/24/26	Parking Charges		28.00	
02/24/26	GST		1.40	
02/25/26	Mastercard	XXXXXXXXXXXX		696.27
Room H/GST Total - 26.22		Total	696.27	696.27
Other H/GST Total - 4.20				
		Balance	0.00	

Ms Reann Gasper

Room :
Arrival Date : 02/08/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/24/26
A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
02/08/26	Room Charge	173.00	
02/08/26	Destination Marketing Fee	1.73	
02/08/26	Provincial Room Tax	19.22	
02/08/26	Room GST	8.74	
02/08/26	Parking Charges	28.00	
02/08/26	GST	1.40	
02/09/26	Room Charge	173.00	
02/09/26	Destination Marketing Fee	1.73	
02/09/26	Provincial Room Tax	19.22	
02/09/26	Room GST	8.74	
02/09/26	Parking Charges	28.00	
02/09/26	GST	1.40	
02/10/26	Room Charge	173.00	
02/10/26	Destination Marketing Fee	1.73	
02/10/26	Provincial Room Tax	19.22	
02/10/26	Room GST	8.74	
02/10/26	Parking Charges	28.00	
02/10/26	GST	1.40	
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	
02/11/26	Parking Charges	28.00	
02/11/26	GST	1.40	
02/12/26	Room Charge	173.00	
02/12/26	Destination Marketing Fee	1.73	
02/12/26	Provincial Room Tax	19.22	

Ms Reann Gasper

Room :
Arrival Date : 02/08/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/24/26
A/R Number

Legislative Assembly Clerk of

Date	Description		Debit	Credit
02/12/26	Room GST		8.74	
02/12/26	Parking Charges		28.00	
02/12/26	GST		1.40	
02/13/26	Mastercard	XXXXXXXXXXXX		1,231.67
Room H/GST Total - 43.70		Total	1,231.67	1,231.67
Other H/GST Total - 7.00				
		Balance	0.00	