

Expense Reports

Expense Report	EXP-6357
Business Purpose	Accompanying Person Travel
Memo	ACC CA Dec 3-5/25

Status	Approved
Payment Status	Paid
Total Amount	1024.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel	Jan 1, 2026	564.78	21.72	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Accompanying Person travel	Jan 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel	Jan 1, 2026	115.00	4.42	8254 - Accompanying Person Travel
Ferry - MLA Travel	Accompanying Person travel	Jan 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel	Jan 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel	Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel	Jan 1, 2026	50.40	1.94	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel	Jan 1, 2026	50.40	1.94	8254 - Accompanying Person Travel

Expense Report	EXP-6362
Business Purpose	MLA Travel
Memo	MLA Travel Dec 29/25

Status	Approved
Payment Status	Paid
Total Amount	374.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Jan 1, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Ferry reservation made for [REDACTED] Dec 29 return - \$20.00 but alternate ferry taken	Jan 1, 2026	20.00	0.77	8251 - MLA Travel
Ferry - MLA Travel		Jan 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	93.24	3.59	8251 - MLA Travel

Expense Report	EXP-7396
Business Purpose	MLA Travel
Memo	MLA TRL Dec 30/25

Status	Approved
Payment Status	Paid
Total Amount	131.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for meetings	Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for meetings	Jan 1, 2026	59.22	2.28	8251 - MLA Travel
Parking - MLA Travel	MLA travel for meetings	Jan 1, 2026	33.15	1.28	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7412	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 5/26	Total Amount	119.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA Travel	MLA travel for media avail and meetings	Jan 5, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for media avail and meetings	Jan 5, 2026	59.22	2.28	8251 - MLA Travel	
Parking - MLA Travel	MLA travel for media avail and meetings	Jan 5, 2026	33.15	1.28	8251 - MLA Travel	

Expense Report	EXP-7415	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 8/26	Total Amount	107.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA Travel	MLA travel for meetings	Jan 8, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for meetings	Jan 8, 2026	59.22	2.28	8251 - MLA Travel	

Expense Report	EXP-7588	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM Dec 3-4/25	Total Amount	282.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	Accompanying Person Travel (Family Member)	Jan 1, 2026	89.00	3.42	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	Accompanying Person Travel (Family Member)	Jan 1, 2026	105.00	4.04	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Person Travel (Family Member)	Jan 1, 2026	44.10	1.70	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Person Travel (Family Member)	Jan 1, 2026	44.10	1.70	8254 - Accompanying Person Travel	

Expense Reports

Expense Report	EXP-8369
Business Purpose	MLA Travel
Memo	MLA TRL JAN 19-23/26

Status	Approved
Payment Status	Paid
Total Amount	3902.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Attended BC Natural Resource Forum. Returned to Vancouver for two meetings at constiit office on Jan 21 and Jan 22, then returned to Resource Forum.	Feb 1, 2026	1242.71	47.80	8251 - MLA Travel
Airfare - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	1406.43	54.09	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	BC Natural Resource Forum - PG	Feb 1, 2026	969.76	37.30	8251 - MLA Travel
Lunch Only - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	67.50	2.60	8251 - MLA Travel
Taxi - MLA Travel	BC Natural Resource Forum - PG	Feb 1, 2026	61.86	2.38	8251 - MLA Travel

Expense Report	EXP-8493
Business Purpose	MLA Travel
Memo	MLA TRL Jan 25-28/26

Status	Approved
Payment Status	Paid
Total Amount	1017.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	AME Conference	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	AME Conference	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	AME Conference	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	AME Conference	Feb 1, 2026	653.90	25.15	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	30.87	1.19	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	30.87	1.19	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	AME Conference	Feb 1, 2026	31.50	1.21	8251 - MLA Travel
Taxi - MLA Travel	AME Conference	Feb 1, 2026	5.75	0.22	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8535		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Feb 01-04/26		Total Amount	1271.64		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for Revelstoke and Kelowna - Stakeholder Meetings - Feb 01/26		Mar 1, 2026	372.67	14.33	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	Per diem for Revelstoke and Kelowna - Stakeholder Meetings - Feb 01-04/26 - Feb 02/26		Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Per diem for Revelstoke and Kelowna - Stakeholder Meetings - Feb 01-04/26 - Feb 01/26		Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Per diem for Revelstoke and Kelowna - Stakeholder Meetings - Feb 01-04/26 - Feb 03/26		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for Revelstoke and Kelowna - Stakeholder Meetings - Feb 01/26		Mar 1, 2026	351.27	13.51	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for Revelstoke and Kelowna - Stakeholder Meetings - Feb 02/26		Mar 1, 2026	339.90	13.07	8251 - MLA Travel
Taxi - MLA Travel	Taxi going to Revelstoke and Kelowna - Stakeholder Meetings - Feb 01/26		Mar 1, 2026	58.80	2.26	8251 - MLA Travel

Expense Report	EXP-8548		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 13/26		Total Amount	90		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		Meeting	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Meeting	Feb 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel		Meeting	Feb 1, 2026	31.50	1.21	8251 - MLA Travel

Expense Report	EXP-8557		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 11-12/26		Total Amount	367.96		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	Breakfast & Dinner per diem for MLA travel for Caucus and stakeholder meetings - Jan 12/26	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Dinner per diem for MLA travel for Caucus and stakeholder meetings - Jan 11/26	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Accommodation for MLA travel for Caucus and stakeholder meetings - Jan 11-12/26	Mar 1, 2026	234.32	9.01	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from MLA travel for Caucus and stakeholder meetings - Jan 12/26	Mar 1, 2026	24.57	0.95	8251 - MLA Travel	
Mileage - MLA Travel	Mileage going to MLA travel for Caucus and stakeholder meetings - Jan 11/26	Mar 1, 2026	24.57	0.95	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8576
Business Purpose	MLA Travel
Memo	MLA TRL Jan 14-16/26

Status	Approved
Payment Status	Paid
Total Amount	617.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	Breakfast & Dinner per diem for Truck Loggers Association Convention - Jan 14/26	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Full Day per diem for Truck Loggers Association Convention - Jan 15/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Full Day per diem for Truck Loggers Association Convention - Jan 16/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for Truck Loggers Association Convention - Jan 15-16/26	Mar 1, 2026	321.13	12.35	8251 - MLA Travel
Mileage - MLA Travel	Mileage going to Truck Loggers Association Convention - Jan 14/26	Mar 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Truck Loggers Association Convention - Jan 14/26	Mar 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage going to Truck Loggers Association Convention - Jan 15/26	Mar 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Truck Loggers Association Convention - Jan 16/26	Mar 1, 2026	31.50	1.21	8251 - MLA Travel

Expense Report	EXP-8805
Business Purpose	MLA Travel
Memo	MLA TRL JAN 23-24/26

Status	Approved
Payment Status	Paid
Total Amount	1137.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare returning from Terrace to Vancouver - Jan 24/26	Mar 1, 2026	742.83	28.57	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem for meetings in Smithers and Terrace - Jan 23-24/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem for meetings in Smithers and Terrace - Jan 23-24/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for meetings in Smithers - Jan 23-24/26	Mar 1, 2026	272.55	10.48	8251 - MLA Travel

Expense Report	EXP-8791
Business Purpose	MLA Travel
Memo	MLA TRL Jan 10/26

Status	Approved
Payment Status	Paid
Total Amount	288.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Meeting	Mar 1, 2026	179.00	6.88	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Meeting	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	Meeting	Mar 1, 2026	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel	Meeting	Mar 1, 2026	28.98	1.11	8251 - MLA Travel
Taxi - MLA Travel	Meeting	Mar 1, 2026	11.97	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8797		Status	Approved		
Business Purpose	Accompanying Person Travel		Payment Status	Paid		
Memo	ACC FAM Jan 10/26		Total Amount	138		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Meeting	Mar 1, 2026	138.00	5.31	8254 - Accompanying Person Travel
Expense Report	EXP-9241		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Feb 12/26 Tumbler Ridge		Total Amount	352.68		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria		Accommodations for MLA Halford in Tumbler Ridge	Feb 13, 2026	352.68	13.56	8251 - MLA Travel
Expense Report	EXP-9963		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 13-16/26		Total Amount	1193.52		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	475.51	18.29	8251 - MLA Travel
Hotel - MLA Outside of Victoria		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	498.16	19.16	8251 - MLA Travel
Taxi - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	56.44	2.17	8251 - MLA Travel
Taxi - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	11.31	0.44	8251 - MLA Travel
Taxi - MLA Travel		Iran Rally, Meetings/Media, Chinese NY	Mar 1, 2026	12.10	0.47	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9969	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 09-13/26	Total Amount	1885.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	365.00	14.04	8251 - MLA Travel	
Ferry - MLA Travel	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	115.00	4.42	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	398.44	15.32	8251 - MLA Travel	
Taxi - MLA Travel	Caucus meeting, Throne Speech, Tumbler Ridge	Mar 1, 2026	58.36	2.24	8251 - MLA Travel	

Expense Report	EXP-10032	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-26/26	Total Amount	2019.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	353.50	13.60	8251 - MLA Travel	
Airfare - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	353.50	13.60	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature & Events	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 & Events	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 & Events	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 & Events	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	249.08	9.58	8251 - MLA Travel	
Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	68.95	2.65	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	7.74	0.30	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	58.86	2.26	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature & Events	Mar 1, 2026	12.91	0.50	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10037		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL FEB 17-20/26		Total Amount	1448.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	347.50	13.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	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, events and meetings in Vancouver	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	249.08	9.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	20.95	0.81	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for sitting of the Legislature, events and meetings in Vancouver	Mar 1, 2026	69.01	2.65	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10465
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-7/26

Status	Approved
Payment Status	Paid
Total Amount	2872.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	755.43	29.06	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	273.99	10.54	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	382.61	14.72	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	30.87	1.19	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	2.52	0.10	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	7.56	0.29	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	3.78	0.15	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	44.00	1.69	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	65.52	2.52	8251 - MLA Travel

Expense Report	EXP-10536
Business Purpose	MLA Travel
Memo	MLA TRL MAR 20/26

Status	Approved
Payment Status	Paid
Total Amount	91.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Meeting	Mar 20, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Meeting	Mar 20, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	Meeting	Mar 20, 2026	27.72	1.07	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10562
Business Purpose	MLA Travel
Memo	MLA TRL MAR 19/26

Status	Approved
Payment Status	Paid
Total Amount	96.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Meetings, MLA Gasper	Mar 19, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Meetings, MLA Gasper	Mar 19, 2026	34.02	1.31	8251 - MLA Travel
Mileage - MLA Travel	Meetings, MLA Gasper	Mar 19, 2026	1.89	0.07	8251 - MLA Travel
Mileage - MLA Travel	Meetings, MLA Gasper	Mar 19, 2026	34.02	1.31	8251 - MLA Travel

Expense Report	EXP-10563
Business Purpose	MLA Travel
Memo	MLA TRL MAR 19/26

Status	Approved
Payment Status	Paid
Total Amount	60.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Event in Surrey	Mar 19, 2026	34.00	1.31	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Event in Surrey	Mar 19, 2026	13.23	0.51	8251 - MLA Travel
Mileage - MLA Travel	Event in Surrey	Mar 19, 2026	13.23	0.51	8251 - MLA Travel

Expense Report	EXP-10564
Business Purpose	MLA Travel
Memo	MLA TRL MAR 8-14/26

Status	Approved
Payment Status	Paid
Total Amount	2392.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	340.30	13.09	8251 - MLA Travel
Airfare - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	353.50	13.60	8251 - MLA Travel
Airfare - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	353.50	13.60	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	32.76	1.26	8251 - MLA Travel
Mileage - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel	Sitting of Legislative Assembly, attending event in Victoria	Mar 8, 2026	32.76	1.26	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10720	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 27/26	Total Amount	32.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Event in Surrey	Mar 27, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	Event in Surrey	Mar 27, 2026	16.38	0.63	8251 - MLA Travel

Expense Report	EXP-10766	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM MAR 11-12/26	Total Amount	475.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Wife and daughter of MLA, QP, Leg tour, family visit	Mar 11, 2026	287.04	11.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Wife and daughter of MLA, QP, Leg tour, family visit	Mar 11, 2026	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Wife and daughter of MLA, QP, Leg tour, family visit	Mar 11, 2026	30.00	1.15	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Wife and daughter of MLA, QP, Leg tour, family visit	Mar 11, 2026	43.47	1.67	8254 - Accompanying Person Travel

Expense Report	EXP-10818	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 26/26	Total Amount	857.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Meeting	Mar 26, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	Meeting	Mar 26, 2026	373.50	14.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Meeting	Mar 26, 2026	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	Meeting	Mar 26, 2026	30.24	1.16	8251 - MLA Travel
Mileage - MLA Travel	Meeting	Mar 26, 2026	30.24	1.16	8251 - MLA Travel
Taxi - MLA Travel	Meeting	Mar 26, 2026	11.00	0.42	8251 - MLA Travel

Expense Report	EXP-11318	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 29-31/26	Total Amount	811.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	BC Legislature spring session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	BC Legislature spring session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-11389	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 27-29/26	Total Amount	892.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA Travel	Meetings and constituent visits	Mar 27, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Breakfast Only - MLA Travel	Meetings and constituent visits	Mar 27, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Meetings and constituent visits	Mar 27, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Meetings and constituent visits	Mar 27, 2026	332.92	12.80	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	74.97	2.88	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	75.60	2.91	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	81.27	3.13	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	2.52	0.10	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	225.54	8.67	8251 - MLA Travel	
Mileage - MLA Travel	Meetings and constituent visits	Mar 27, 2026	9.45	0.36	8251 - MLA Travel	

To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/05

BOOKING

REF#:



Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total

115.00

Prepayment

20.00

Visa

Tsawwassen

To

Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/03

20'	Undersize Vehicle	75.00
1	Adult	20.00
<u>Total</u>		95.00

Date	Description	Additional Information	Charges	Credits
12-03-25	Room Charge		219.00	
12-03-25	Municipal Tax		6.57	
12-03-25	Rooms - GST		10.95	
12-03-25	Rooms - PST		17.52	
12-03-25	Parking - Bonvoy Member Daily/Hourly		27.00	
12-03-25	Parking GST		1.35	
12-04-25	Room Charge		219.00	
12-04-25	Municipal Tax		6.57	
12-04-25	Rooms - GST		10.95	
12-04-25	Rooms - PST		17.52	
12-04-25	Parking - Bonvoy Member Daily/Hourly		27.00	
12-04-25	Parking GST		1.35	
12-05-25	Visa	XXXXXXXXXXXXXX 	XX/XX	564.78

Tsawwassen
To
Swartz Bay



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

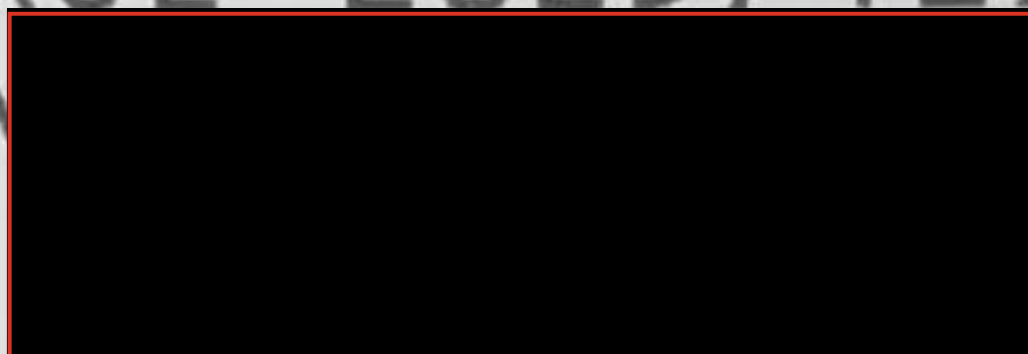
LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/29

BOOKING

REF#:



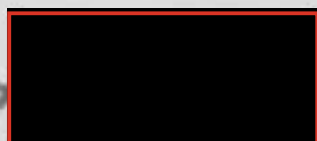
Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total	135.00
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Prepayment	20.00
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Visa



115.00

To
Tsawwassen

 **BC Ferries**
Suite 1000 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

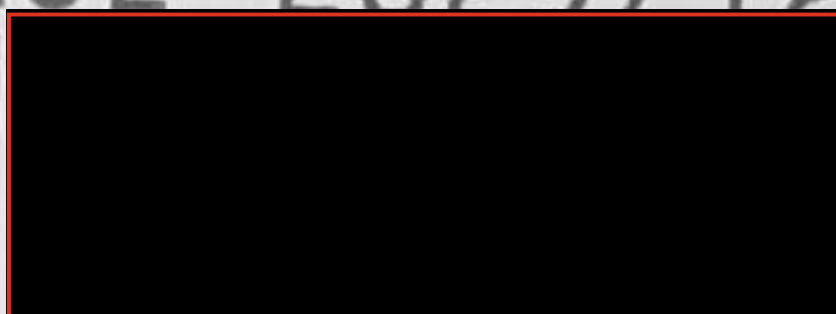
LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/29

BOOKING

REF#:



Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

3	Adult	60.00
	Total Changes	60.00

Via

RECEIPT – PLEASE RETAIN

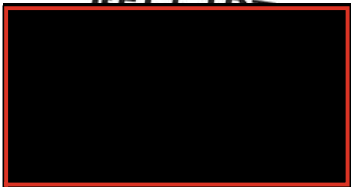
Date of purchase: 17/Dec/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$40.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

RECEIPT



Dec 30, 2025

Purchase Date/Time:

Dec 30, 2025

Start Date/Time:

Dec 30, 2025

Parking:

\$33.15 CAD

Total Due:

\$33.15 CAD

Transaction Type: SALE Paid: \$33.15

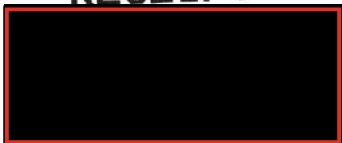
Rate:

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

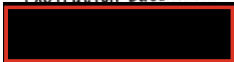
RECEIPT



License Plate Number



Expiration Date/Time



Jan 05, 2026

Purchase Date/Time: Jan 05, 2026

Start Date/Time: Jan 05, 2026

Parking: \$33.15 CAD

Total Due: \$33.15 CAD

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 04/Dec/2025	Vancouver (Tsawwassen)	 04/Dec/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
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3x	12+ years	\$60.00
----	-----------	---------

Total	\$145.00
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Amount paid	\$145.00
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Due at terminal:	\$0.00
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RECEIPT – PLEASE RETAIN

Date of purchase:

04/Dec/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$145.00 (CAD)

Card type:

Visa

Card ending:

Authorization #:

DEPARTS**TIME/DATE****ARRIVES****TIME/DATE**

Vancouver
(Tsawwassen)

03/Dec/2025

Victoria (Swartz Bay)

03/Dec/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height
passenger vehicle \$71.00

1x 12+ years \$18.00

Total \$89.00

Amount paid \$89.00

Due at terminal: \$0.00

RECEIPT – PLEASE RETAIN

Date of purchase:

03/Dec/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$89.00 (CAD)

Card type:

Visa

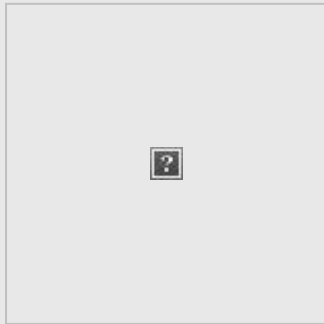
Card ending:

Authorization #:

Date	Text	Charges CAD	Credits CAD
19.01.26	Room Charge	209.00	
19.01.26	PST Room Tax 8%	16.72	
19.01.26	MRDT 3%	6.27	
19.01.26	GST Room Tax 5%	10.45	
20.01.26	Room Charge	209.00	
20.01.26	PST Room Tax 8%	16.72	
20.01.26	MRDT 3%	6.27	
20.01.26	GST Room Tax 5%	10.45	
21.01.26	Room Charge	209.00	
21.01.26	PST Room Tax 8%	16.72	
21.01.26	MRDT 3%	6.27	
21.01.26	GST Room Tax 5%	10.45	
22.01.26	Room Charge	209.00	
22.01.26	PST Room Tax 8%	16.72	
22.01.26	MRDT 3%	6.27	
22.01.26	GST Room Tax 5%	10.45	
23.01.26	Visa		969.76
Total / Balance		969.76	969.76 / 0.00

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total\$67.50

Trip fare		\$50.41
BC License Recovery Surcharge		\$0.90
Est. insurance and payments costs	☐	\$7.88
GST		\$3.21
Municipal License Recovery Surcharge	☐	\$0.10
YVR Airport Surcharge		\$5.00

Total\$61.86



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



\$2.64

Uber One credits earned

Trip fare	\$43.42
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$10.00
GST	\$2.97
Municipal License Recovery Surcharge ☐	\$0.10
YVR Airport Surcharge	\$5.00
Uber One Credits	-\$0.53



eTicket Receipt

Prepared For
HALFORD/TREVOR MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	13 Jan 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Jan 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 19 JAN 27

Allowances

Baggage Allowance YVR to YXS - 2 Pieces WESTJET 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 YVR to YXS - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS1304.00CAD1304.00END
Fare	CAD 1304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 66.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1406.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your

booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

<http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Flights

Departure • Wed 21 Jan, 2026

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

Return • Thu 22 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (S)

Passengers

Trevor  Halford

Ticket 

Seats

YXS YVR

YVR YXS



Purchase Summary



CAD \$1,242.71

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total\$5.75



\$0.22

Uber One credits earned

Trip fare

\$7.15

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs ☐

\$0.10

GST		\$0.41
Municipal License Recovery Surcharge	☐	\$0.10
Uber One Credits		-\$2.91

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-26	RT3201	Room Chrg - Govt./Military	224.00	
25-JAN-26	RT3201	5% GST On Room,PST,MRDT	12.71	
25-JAN-26	RT3201	8% PST On Room	17.92	
25-JAN-26	RT3201	3% MRDT On Room	6.72	
25-JAN-26	RT3201	2.5% ME MRDT On Room	5.60	
25-JAN-26	RT3201	Guest Self Parking	60.00	
26-JAN-26	00033012	Room Service (GST Inc)	27.26	
26-JAN-26	RT3201	Room Chrg - Govt./Military	224.00	
26-JAN-26	RT3201	5% GST On Room,PST,MRDT	12.71	
26-JAN-26	RT3201	8% PST On Room	17.92	
26-JAN-26	RT3201	3% MRDT On Room	6.72	
26-JAN-26	RT3201	2.5% ME MRDT On Room	5.60	
26-JAN-26	RT3201	Guest Self Parking	60.00	
27-JAN-26	VI	Visa-CDN Funds- 		-681.16

DISPLAY DATE	DESCRIPTION	AMOUNT
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Feb 01 2026	Data Service 2	CA\$0.00
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Reason : HSIA Posting



Feb 01 2026	GST-Goods and Services Tax 5% Ex	CA\$0.17
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Feb 01 2026	Room Charge-Pleas Trans	CA\$302.82
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Feb 01 2026	PST Room Tax 8% Ex	CA\$24.23
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Feb 01 2026	MRDT 3% Ex	CA\$9.08
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Feb 01 2026	GST Room Tax [redacted] 5% Ex	CA\$15.14
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Feb 02 2026	Visa [redacted]	[redacted]
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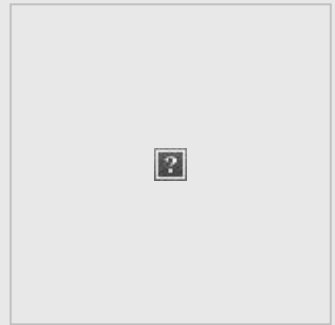
Reason : paying off account balance.



DISPLAY DATE	DESCRIPTION	AMOUNT
Feb 02 2026	Room Charge-Pleas Trans	CA\$293.02
<i>Feb 02 2026</i>	<i>PST Room Tax 8% Ex</i>	<i>CA\$23.44</i>
<i>Feb 02 2026</i>	<i>MRDT 3% Ex</i>	<i>CA\$8.79</i>
<i>Feb 02 2026</i>	<i>GST Room Tax [REDACTED] 5% Ex</i>	<i>CA\$14.65</i>
Feb 03 2026	Visa [REDACTED]	-CA\$339.90
<i>Reason : paying off account balance.</i>		
		Charges: CA\$293.02
		Taxes: CA\$46.88
		Total: CA\$339.90
		Payments: -CA\$339.90
		Balance: CA\$0.00

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total\$58.80



\$2.70

Uber One credits earned

Trip fare	\$44.36
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$10.00

GST		\$2.82
Municipal License Recovery Surcharge	☐	\$0.10
YVR Airport Surcharge		\$1.00
Uber One Credits		-\$0.38



eTicket Receipt

Prepared For
HALFORD/TREVOR [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18 Jan 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Feb 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFK Not Valid After 11 FEB 26
03 Feb 26	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFK Not Valid After 11 FEB 26

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 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

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 
Fare Calculation Line	YVR WS YLW129.00WS YVR129.00CAD258.00END
Fare	CAD 258.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.95 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 37.80 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 372.67

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are

advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a

Date	Description	Reference	Charges	Credits
01/11/2026	Room Chrg - Govt./Military		202.00	
01/11/2026	Room Tax 8%		16.16	
01/11/2026	Room GST 5%		10.10	
01/11/2026	MRDT 3%		6.06	
01/12/2026	Visa-	VI		234.32
Total balance				0.00 CAD

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/15	TR ROOM	209.00		
01/15	OCC TAX	16.72		
01/15	GST	11.86		
01/15	MRDT	6.27		
01/15	ME MRDT	5.23		
01/16	VS CARD			



Passenger: Halford Trevor [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-15, 2026

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) **prior to travel.** Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
TERRACE, Northwest Regional (YXT)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	[REDACTED] Saturday 24 Jan 2026	[REDACTED] Saturday 24 Jan 2026
Fare: Comfort		Operated by: AIR CANADA EXPRESS - JAZZ		
Fare basis: HZ7LZBCO		Aircraft type: De Havilland Dhc-8 400 Series		Duration: 01:40
Booking status: OK		Number of stops: 0		
Frequent flyer number: [REDACTED]				

OK = Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

Exception: Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YXTYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

2nd Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers
Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)
[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX	Air Transportation Charges:	CAD 682.00
Endorsements:	AC ONLY/FREE CHG/FREE REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 34.57
		Airport Improvement Fee Deposit - Canada(W1)	CAD 16.80
		Total amount:	CAD 742.83

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

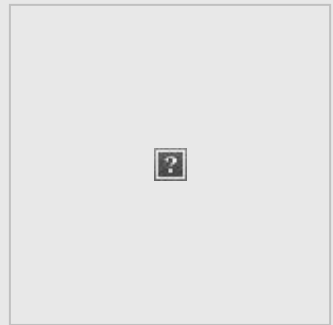
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/23/26		RC	ROOM CHRG REVENUE			\$234.95
01/23/26			GST			\$11.75
01/23/26			PST			\$18.80
01/23/26			MRDT			\$7.05
01/24/26		VISA	Payment Visa		3060	\$272.55-
Balance Due						\$0.00

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.



Total\$11.97



\$0.53

Uber One credits earned

Trip fare

\$10.40

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs ☐

\$0.10

GST

\$0.57

Booking

Saturday, January 10, 2026



Departure:

 Vancouver Harbour

Directions

Arrival:

 Victoria Harbour

Directions

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$171

\$162.86

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Booking

Saturday, January 10, 2026



Departure:



Vancouver Harbour

Invoice

PHS-Heliport Improvement Fee

\$7.62

FARE-CHILDREN 2025

\$123.81

+ GST

\$6.57

Billing

\$131.43

Directions

Taxes

\$6.57

Grand Total

\$138.00

Arrival:

 **Victoria Harbour**

Visa

\$138.00

Directions

Price breakdown

\$275.00 x 1 night	\$275.00
Airbnb service fee	\$38.82
Taxes	\$38.86
Total (CAD)	\$352.68

Thanks for riding, Trevor



We hope you enjoyed your ride this afternoon.

Total

\$12.10



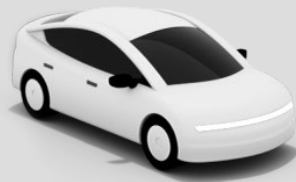
\$0.53

Uber One credits earned

Trip fare	\$10.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$0.60
Municipal License Recovery Surcharge ?	\$0.10
Uber One Credits	-\$0.48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-FEB-26		Room Chrg - Other Discount	399.00	
14-FEB-26		5% GST On Room,PST,MRDT	22.64	
14-FEB-26		8% PST On Room	31.92	
14-FEB-26		3% MRDT On Room	11.97	
14-FEB-26		2.5% ME MRDT On Room	9.98	
15-FEB-26	VI	Visa-CDN Funds		-475.51

Thanks for riding, Trevor



We hope you enjoyed your ride this afternoon.

Total

\$56.44



\$2.64

Uber One credits earned

Trip fare	\$42.75
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$10.00
GST	\$2.69
Municipal License Recovery Surcharge ?	\$0.10

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.

Total\$11.31



\$0.48

Uber One credits earned

Trip fare	\$12.18
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.20
GST	\$0.67
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$2.74

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-FEB-26		Room Chrg - Govt./Military	209.00	
15-FEB-26		5% GST On Room,PST,MRDT	11.86	
15-FEB-26		8% PST On Room	16.72	
15-FEB-26		3% MRDT On Room	6.27	
15-FEB-26		2.5% ME MRDT On Room	5.23	
16-FEB-26		Room Chrg - Govt./Military	209.00	
16-FEB-26		5% GST On Room,PST,MRDT	11.86	
16-FEB-26		8% PST On Room	16.72	
16-FEB-26		3% MRDT On Room	6.27	
16-FEB-26		2.5% ME MRDT On Room	5.23	
17-FEB-26	VI	Visa-CDN Funds		-498.16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-26		Room Chrg - Premium Retail	309.00	
12-FEB-26		11% HRT On Room	33.99	
12-FEB-26		5% GST On Room	15.45	
12-FEB-26		Guest Valet Parking	40.00	
13-FEB-26	VI	Visa		-398.44
For Authorization Purpose Only				

Booking



Monday, February 9, 2026



Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice #



PHS-Heliport Improvement Fee

\$13.33

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.38

Billing

\$347.62

Taxes

\$17.38

Grand Total

\$365.00

Visa

\$365.00

Thanks for riding, Trevor



We hope you enjoyed your ride this morning.

Total

\$58.70



\$2.74

Uber One credits earned

Trip fare	\$46.85
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$10.00
GST	\$2.91
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$0.34
Uber One Credits	-\$2.40

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

BOOKING

REF#:

Reservation Only

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

Total 115.00

Prepayment 20.00

Visa

95.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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02/22

TR ROOM

209.00

02/22

OCC TAX

16.72

02/22

GST

11.86

02/22

MRDT

6.27

02/22

ME MRDT

5.23

02/23

VS CARD

\$249.08

Booking

Monday, February 23, 2026



Departure:



Vancouver Harbour

Invoice

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$16.84

Billing

\$336.66

Directions

Arrival:

 **Victoria Harbour**

Directions

Taxes

\$16.84

Grand Total

\$353.50

Visa

\$353.50

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total

\$68.95

Estimated fare: \$65.11



\$3.23

Uber One credits earned

Base Fare	\$2.84
Distance	\$19.44
Time	\$29.30
BC License Recovery Surcharge	\$0.90
Booking Fee 	\$10.00
GST	\$3.28
Municipal License Recovery Surcharge 	\$0.10
Reservation Fee	\$3.09

Booking

Thursday, February 26, 2026



Departure:

 Victoria Harbour

Directions

Arrival:

 Richmond (YVR-South)

Directions

Invoice

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$16.84

Billing

\$336.66

Taxes

\$16.84

Grand Total

\$353.50

Visa

\$353.50

Thanks for riding, Trevor

We hope you enjoyed your ride this morning.



Total

\$7.74



\$0.32

Uber One credits earned

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

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total

\$58.86



\$2.75

Uber One credits earned

Trip fare	\$46.19
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$9.40
GST	\$2.83
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$0.56

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total

\$12.91



\$0.56

Uber One credits earned

Trip fare

\$14.48

BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.20
GST	\$0.78
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$3.55

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	TR ROOM	209.00		
02/19	OCC TAX	16.72		
02/19	GST	11.86		
02/19	MRDT	6.27		
02/19	ME MRDT	5.23		
02/20	VS CARD		\$249.08	



11/11/2017

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.

Total

\$69.01



\$3.23

Uber One credits earned

Trip fare	\$55.58
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$10.00
GST	\$3.33
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$0.90

Thanks for riding, Trevor



We hope you enjoyed your ride this evening.

Total

\$20.95



\$0.95

Uber One credits earned

Trip fare

\$21.40

BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.17
GST	\$1.12
Uber One Credits	-\$2.64

Booking [redacted]

Tuesday, February 17, 2026



Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

[redacted] Victoria Harbour

Directions

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

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01

1 Adult	20.00
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Total	20.00
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Booking [redacted]

Wednesday, March 4, 2026

Flight [redacted]/Twin Otter

Departure:
[redacted] Victoria Harbour

Directions

Arrival:
[redacted] Vancouver Harbour

Directions

35 minutes

Invoice # [redacted]	
Air Transportation Charges	
Sked 500 : (1) Flex P5	\$332.54
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$18.22
Optional Service Charges	

KK - Priority Boarding

1 Passenger(s) - Flex

. Trevor Halford, Male

Add to Calendar

All Skeds - Baggage : Flex Baggage Fee (2024)

\$0.00

Billing

\$364.39

Taxes

\$18.22

Grand Total

\$382.61

Flights

Departure • Wed 04 Mar, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (M)

Passengers

Trevor  Halford

Ticket #: 

Aeroplan #: 

Seats

YVR → YYJ



Purchase Summary



CAD \$755.43

Thanks for riding, Trevor

We hope you enjoyed your ride this afternoon.

Total**\$65.52**

**\$3.07**

Uber One credits earned

Trip fare	\$53.34
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$10.00
GST	\$3.22
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$2.04

Thanks for riding, Trevor

We hope you enjoyed your ride this evening.



Total

\$44.00



\$2.04

Uber One credits earned

Trip fare	\$33.20
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$10.00
GST	\$2.21
Municipal License Recovery Surcharge 	\$0.10
Uber One Credits	-\$2.41

Booking # [redacted]

Thursday, March 5, 2026

Flight [redacted]/Twin Otter

Departure:
[redacted] Victoria Airport YYJ

Arrival:
[redacted] Vancouver Airport YVR South
Directions

30 minutes

KK - Confirmed

Invoice [redacted]	
Air Transportation Charges	
Sked 300 : Fuel Surcharge	\$11.00
Sked 300 : Sustainability Fee	\$1.18
Sked 300: (1) Flex YYJ-YVR	\$214.30
Taxes, Fees and Charges	
Sked 300 : Air Travellers Security Charge	\$9.46
Sked 300 : YYJ Airport Improvement Fee	\$25.00
+ Goods and Services Tax	\$13.05
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$260.94
Taxes	\$13.05

1 Passenger(s) - Flex Trevor Halford, Male	Grand Total	\$273.99
	Visa	\$273.99

Booking [redacted]

Saturday, March 14, 2026



Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

[redacted] Victoria Harbour

Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$13.33
+ GST	\$16.84
Billing	\$336.66
Taxes	\$16.84
Grand Total	\$353.50
Visa	\$353.50

Booking

Sunday, March 8, 2026

Flight

Departure:

Vancouver Harbour

Invoice

Air Transportation Charges

Sked 200 : (1) Flex	\$282.02
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Sked 200 : Fuel Surcharge	\$11.00
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Sked 200 : Sustainability Fee	\$1.18
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Sked 200 : Vancouver Terminal Fee	\$4.00
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Directions

Arrival:

 Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Trevor Halford, Male

Sked 200 : Victoria Terminal Fee	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$13.05
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+ Goods and Services Tax	\$16.20
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Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
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Billing	\$324.10
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Taxes	\$16.20
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Grand Total	\$340.30
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Visa	\$340.30
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Booking



Saturday, March 14, 2026



Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice



FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$16.84

Billing

\$336.66

Taxes

\$16.84

Grand Total

\$353.50

Debit

\$353.50

Date	Description	Additional Information	Charges	Credits
03-11-26	Room Charge		219.00	
03-11-26	Destination Marketing Fee (DMF)		2.19	
03-11-26	Rooms - GST		11.06	
03-11-26	Rooms - PST		17.70	
03-11-26	Municipal Tax		6.64	
03-11-26	Parking		29.00	
03-11-26	Parking GST		1.45	
03-12-26	Visa	XXXXXXXXXXXXXXXXXXXX	XX/XX	287.04

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/1

1	Adult	20.00
1	Child	10.00
Total		30.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/11
BOOKING
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Child	10.00
2	Adult	40.00
Total Prepaid		135.00

Booking

Thursday, March 26, 2026



Departure:

 Vancouver Harbour

Directions

Arrival:

 Victoria Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$323.33

Fuel Surcharge - Victoria

\$19.05

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$17.79

Billing

\$355.71

Taxes

\$17.79

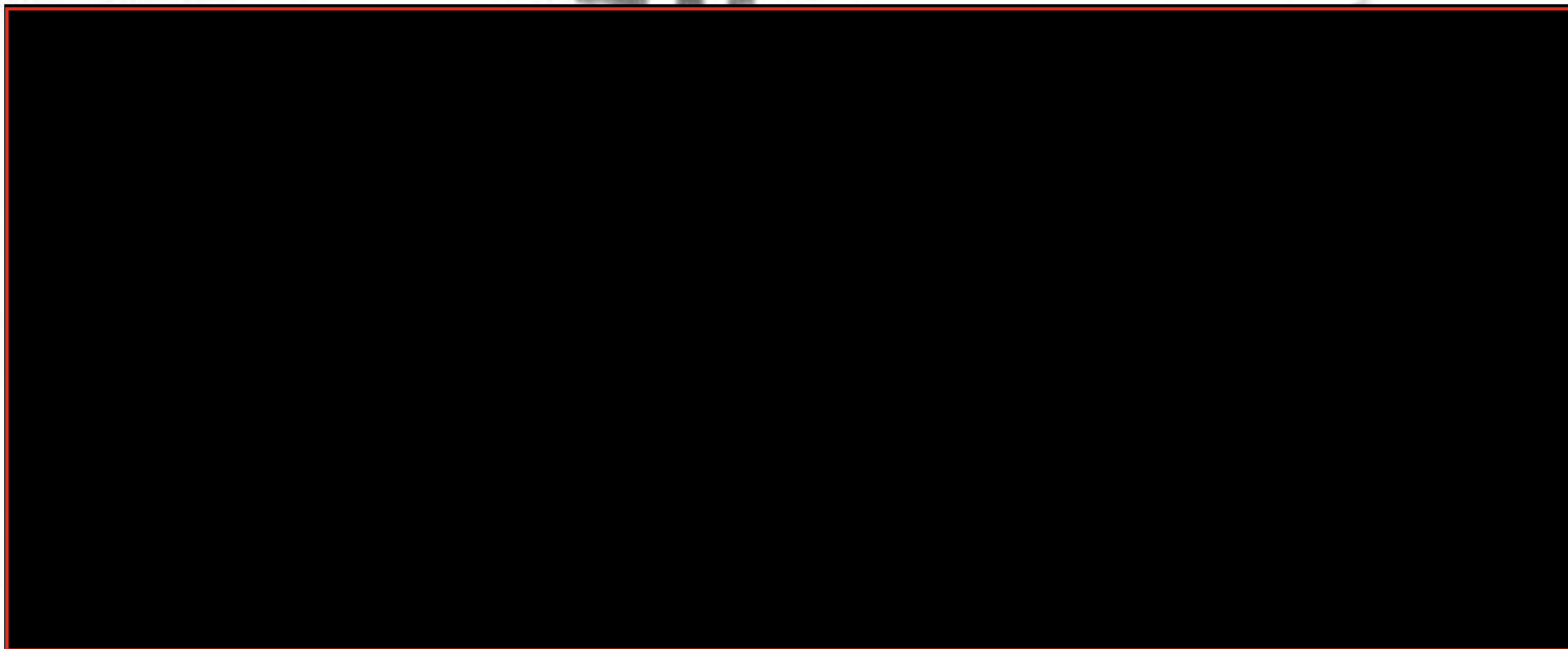
Grand Total

\$373.50

Visa

\$373.50

Bluebird Cabs

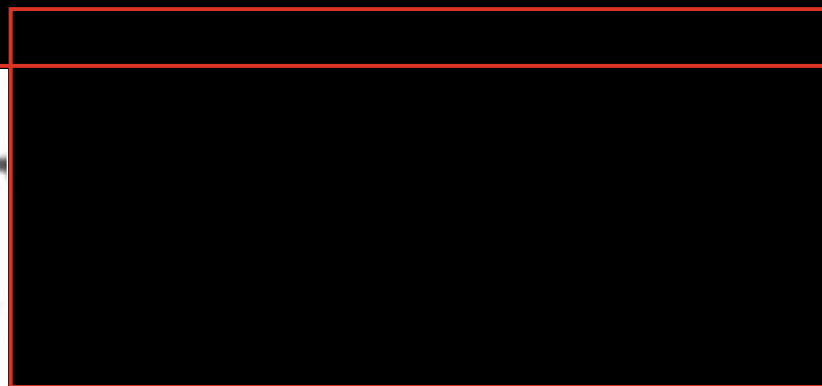


WWW.NONE.COM

Cashier:



Transaction



Total

CA\$11.00

Booking

Thursday, March 26, 2026



Departure:



Victoria Harbour

Directions

Arrival:



Vancouver Harbour

Directions

Invoice



FARE-YWH-FULL-2025

\$323.33

Fuel Surcharge - Victoria

\$19.05

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$17.79

Billing

\$355.71

Taxes

\$17.79

Grand Total

\$373.50

Visa

\$373.50

Date	Description	Additional Information	Charges	Credits
03-28-26	Room Charge		287.00	
03-28-26	Rooms PST		37.31	
03-28-26	Rooms MRDT		8.61	
03-29-26	Visa	XXXXXXXXXXXXXX	XX/XX	
03-30-26	Visa	XXXXXXXXXXXXXX	XX/XX	

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ministry of Finance - MOSS	Workday SINV ID - 6926	3,607.59	0038.TR Halford, Trevor - TR	00110 Members' Indemnities & Allowances	8251 - MLA Travel	Travel Costs - Legislative Assembly	02/13/2026	03/17/2026



BRITISH
COLUMBIA

INVOICE

INVOICE DATE YYYY / MM / DD Feb 13, 2026	CUSTOMER PURCHASE ORDER NO.	CUSTOMER ACCOUNT NO.	INVOICE NO. 	VENDOR GST/HST REGISTRATION NO. R 107864738
--	-----------------------------	----------------------	----------------------------	---

IN ACCOUNT WITH: Use a No. 9 or 10 window envelope

SHIPPED TO:

TERMS OF PAYMENT

SHIPPING TERMS

NET CASH: DAYS

QUANTITY	DESCRIPTION OF GOODS / SERVICES	PST STATUS	GST/HST STATUS	UNIT PRICE	AMOUNT
1	CHARTER WITH PREMIER TO DAWSON CREEK FROM VANCOUVER FEB 13, 2026 TO FEB 14, 2026			\$3,607.59	\$3,607.59
	BC CONSERVATIVE CAUCUS				
	MLA TREVOR HALFORD				
	(See Attached)				

MAIL CHEQUE OR MONEY ORDER TO THE MINISTRY YOU ARE
DEALING WITH - Enter ministry name and address

MINISTRY OF FINANCE
MINISTERS OFFICE SUPPORT
ATTN:
PO BOX 9415, STN PROV GOVT
VICTORIA, BC V8W 9V1

NOTICE

- Make cheque or money order payable to:
Minister of Finance.
- Interest will be charged on overdue accounts
in accordance with the applicable regulations.
- Do not mail cash.
- A service fee of \$30.00 minimum will be
charged for dishonoured banking instruments.
- Please quote invoice number.

SUB
TOTAL \$3,607.59

PST
TOTAL

GST/HST
TOTAL

TOTAL

\$3,607.59



TREVOR HALFORD
[Redacted]
[Redacted]
[Redacted]

Page Number : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 12-FEB-26 [Redacted]
Depart Date : 13-FEB-26 [Redacted]
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax ID : [Redacted]
[Redacted] 13-FEB-26 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-26	RT1120	Room Chrg - Premium Retail	309.00	
12-FEB-26	RT1120	11% HRT On Room	33.99	
12-FEB-26	RT1120	5% GST On Room	15.45	
12-FEB-26	RT1120	Guest Valet Parking	40.00	
13-FEB-26	VI	Visa-[Redacted]		-398.44
For Authorization Purpose Only				
xxxxxx [Redacted]				
Date	Time	Code	Authorized	
12-FEB-26	[Redacted]	[Redacted]	401.70	



** Total 398.44 -398.44
*** Balance 0.00



TREVOR HALFORD
[Redacted]
[Redacted]
[Redacted]

Page Number : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 12-FEB-26 [Redacted]
Depart Date : 13-FEB-26 [Redacted]
No. Of Guest : [Redacted]
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax summary for your stay:		Amount (CAD)
Goods and Services Tax 5%		15.45
Hotel Room Tax (HRT) 10%		33.99
Provincial Sales Tax 7%		0.00
Beverage Tax 10%		0.00
Tax Total:		49.44





Summary of Charges

Guest Information

TREVOR HALFORD

Dates of Stay

02/09/2026 - 02/10/2026

Room Number

Guest Number

Member Number

Group Number

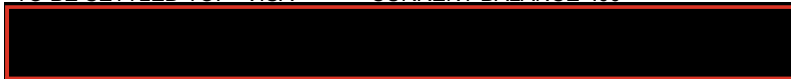
Date	Description	Reference	Charges	Credits
02/09/2026	TELECOMM	FREEHSIA	0.00	
02/09/2026	FIREWATR	18711307	36.55	
02/09/2026	ROOM	1307, 1	185.00	
02/09/2026	RM PST	1307, 1	14.80	
02/09/2026	MRDT	1307, 1	5.55	
02/09/2026	RM GST	1307, 1	9.25	
02/10/2026	No Description			251.15
Total balance				0.00 CAD





DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	1307, 1	185.00		
02/10	RM PST	1307, 1	14.80	B	
02/10	MRDT	1307, 1	5.55	C	
02/10	RM GST	1307, 1	9.25	D	
02/11	FIREWATR	10501307	30.30		
02/11	ROOM	1307, 1	185.00		
02/11	RM PST	1307, 1	14.80	B	
02/11	MRDT	1307, 1	5.55	C	
02/11	RM GST	1307, 1	9.25	D	
02/12	VS CARD				\$459.50

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	29.60
C	MRDT	.00	11.10
D	ROOM GST	.00	18.50
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	400.30	59.20	459.50
		CREDITS	
		.00	





DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/23	ROOM	1409, 1	185.00		
02/23	RM PST	1409, 1	14.80	B	
02/23	MRDT	1409, 1	5.55	C	
02/23	RM GST	1409, 1	9.25	D	
02/24	ROOM	1409, 1	185.00		
02/24	RM PST	1409, 1	14.80	B	
02/24	MRDT	1409, 1	5.55	C	
02/24	RM GST	1409, 1	9.25	D	
02/25	GIFTSHOP	81371409	11.55		
02/25	ROOM	1409, 1	185.00		
02/25	RM PST	1409, 1	14.80	B	
02/25	MRDT	1409, 1	5.55	C	
02/25	RM GST	1409, 1	9.25	D	
02/26	VS CARD				\$655.35

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	44.40
C	MRDT	.00	16.65
D	ROOM GST	.00	27.75
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	CREDITS
	566.55	88.80	FOLIO 655.35



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/22	TR ROOM	1508, 1	209.00	
02/22	OCC TAX	1508, 1	16.72	
02/22	GST	1508, 1	11.86	
02/22	MRDT	1508, 1	6.27	
02/22	ME MRDT	1508, 1	5.23	
02/23	VS CARD		\$249.08	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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100 Harbour Road, Victoria, British Columbia, V9A 0G1
Telephone: 250- 360-2999 Fax: 250- 360-1041

Mr Trevor Halford
17399 2 Ave
Surrey BC V3S6R9
Canada

Room: 622
Folio:
Cashier: 4
Arrival: 02-17-26
Departure: 02-19-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-17-26	Lure	Room# 622 : CHECK# 1422	90.18	
02-17-26	Govt. / Military		199.00	
02-17-26	Municipal Tax		5.97	
02-17-26	Rooms - GST		9.95	
02-17-26	Rooms - PST		15.92	
02-17-26	Parking - Bonvoy Member Daily/Hourly		27.00	
02-17-26	Parking GST		1.35	
02-18-26	Govt. / Military		199.00	
02-18-26	Municipal Tax		5.97	
02-18-26	Rooms - GST		9.95	
02-18-26	Rooms - PST		15.92	
02-18-26	Parking - Bonvoy Member Daily/Hourly		27.00	
02-18-26	Parking GST		1.35	
02-19-26	Visa	XXXXXXXXXXXX3060 XX/XX		608.56

GST Summary	
Registration No:740982525	
Room	19.90
F&B	3.80
Other	14.64
Total	38.34

PST Summary	
Room	0.28
F&B	0.00
Other	0.00
Total	0.28

Total	608.56	608.56
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

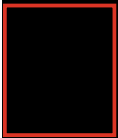
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	TR ROOM	1415, 1		209.00
02/19	OCC TAX	1415, 1		16.72
02/19	GST	1415, 1		11.86
02/19	MRDT	1415, 1		6.27
02/19	ME MRDT	1415, 1		5.23
02/20	VS CARD		\$249.08	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00



Summary of Charges

Guest Information **TREVOR HALFORD** **Dates of Stay** 03/01/2026 - 03/05/2026
 **Room Number** 
 **Guest Number** 
Member Number 
Group Number

Date	Description	Reference	Charges	Credits
03/01/2026	TELECOMM	FREEHSIA	0.00	
03/01/2026	ROOM	1606, 1	199.00	
03/01/2026	DEST FEE	1606, 1	1.99	
03/01/2026	RM PST	1606, 1	15.92	
03/01/2026	MRDT	1606, 1	5.97	
03/01/2026	RM GST	1606, 1	9.95	
03/02/2026	TELECOMM	FREEHSIA	0.00	
03/02/2026	ROOM	1606, 1	199.00	
03/02/2026	DEST FEE	1606, 1	1.99	
03/02/2026	RM PST	1606, 1	15.92	
03/02/2026	MRDT	1606, 1	5.97	
03/02/2026	RM GST	1606, 1	9.95	
03/03/2026	TELECOMM	FREEHSIA	0.00	
03/03/2026	ROOM	1606, 1	199.00	
03/03/2026	DEST FEE	1606, 1	1.99	
03/03/2026	RM PST	1606, 1	15.92	
03/03/2026	MRDT	1606, 1	5.97	
03/03/2026	RM GST	1606, 1	9.95	
03/04/2026	TELECOMM	FREEHSIA	0.00	
03/04/2026	ROOM	1606, 1	199.00	
03/04/2026	DEST FEE	1606, 1	1.99	
03/04/2026	RM PST	1606, 1	15.92	
03/04/2026	MRDT	1606, 1	5.97	
03/04/2026	RM GST	1606, 1	9.95	
03/05/2026	No Description			931.32
Total balance				0.00 CAD

Questions about your bill? Please contact your hotel directly at +1 250 480 3800

100 Harbour Road, Victoria, British Columbia, V9A 0G1
Telephone: 250- 360-2999 Fax: 250- 360-1041

Mr Trevor Halford
17399 2 Ave
Surrey BC V3S6R9
Canada

Room: 516
Folio:
Cashier: 3
Arrival: 03-08-26
Departure: 03-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-08-26	Retail		203.15	
03-08-26	Destination Marketing Fee (DMF)		2.03	
03-08-26	Rooms - GST		10.26	
03-08-26	Rooms - PST		16.41	
03-08-26	Municipal Tax		6.16	
03-09-26	Retail		199.23	
03-09-26	Destination Marketing Fee (DMF)		1.99	
03-09-26	Rooms - GST		10.06	
03-09-26	Rooms - PST		16.10	
03-09-26	Municipal Tax		6.04	
03-10-26	Retail		199.23	
03-10-26	Destination Marketing Fee (DMF)		1.99	
03-10-26	Rooms - GST		10.06	
03-10-26	Rooms - PST		16.10	
03-10-26	Municipal Tax		6.04	
03-11-26	Lure	Room# 516 : CHECK# 1981	38.93	
03-11-26	Retail		199.23	
03-11-26	Destination Marketing Fee (DMF)		1.99	
03-11-26	Rooms - GST		10.06	
03-11-26	Rooms - PST		16.10	
03-11-26	Municipal Tax		6.04	
03-12-26	Visa	XXXXXXXXXXXX3060 XX/XX		977.20

GST Summary	
Registration No:740982525	
Room	40.44
F&B	1.65
Other	32.28
Total	74.37

PST Summary	
Room	0.28
F&B	0.00
Other	0.00
Total	0.28

Total	977.20	977.20
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

100 Harbour Road, Victoria, British Columbia, V9A 0G1
Telephone: 250- 360-2999 Fax: 250- 360-1041

Mr Trevor Halford
17399 2 Ave
Surrey BC V3S6R9
Canada

Room: 502
Folio:
Cashier: 20
Arrival: 03-29-26
Departure: 04-02-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-29-26	Retail		194.65	
03-29-26	Destination Marketing Fee (DMF)		1.95	
03-29-26	Rooms - GST		9.83	
03-29-26	Rooms - PST		15.73	
03-29-26	Municipal Tax		5.90	
03-30-26	Guest Laundry	Jacket Dryclean COG035	29.92	
03-30-26	Retail		194.65	
03-30-26	Destination Marketing Fee (DMF)		1.95	
03-30-26	Rooms - GST		9.83	
03-30-26	Rooms - PST		15.73	
03-30-26	Municipal Tax		5.90	
03-31-26	Retail		199.23	
03-31-26	Destination Marketing Fee (DMF)		1.99	
03-31-26	Rooms - GST		10.06	
03-31-26	Rooms - PST		16.10	
03-31-26	Municipal Tax		6.04	
04-01-26	Visa	XXXXXXXXXXXX3060	XX/XX	719.46

GST Summary	
Registration No:740982525	
Room	29.72
F&B	0.00
Other	25.15
Total	54.87

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	719.46	719.46
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.