Expense Reports

Expense Report	EXP-8777		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 10-12/26		**Total Amount**	990.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry going to MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 10/26	Feb 10, 2026	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 12/26	Feb 10, 2026	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 10-12/26	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going to MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 10/26	Feb 10, 2026	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from MLA Travel for the Sitting of the Legislature & Caucus Meeting - Feb 12/26	Feb 10, 2026	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-10081		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Mar 1-5/26		**Total Amount**	1718.19

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 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	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	69.00	2.65	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
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	52.92	2.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	48.51	1.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10161		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 22-26/26		**Total Amount**	1624.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Mar 1, 2026	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	105.00	4.04	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
Mileage - MLA Travel		Mar 1, 2026	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-10607		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Mar 8-12/26		**Total Amount**	1704.78

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 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-10675		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Sep 16-18/26		**Total Amount**	585.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Caucus Meeting & Event	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Caucus Meeting & Event	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting & Event	Mar 1, 2026	461.68	17.76	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting & Event	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel

Expense Reports

Expense Report	EXP-10676		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 17-19/26		**Total Amount**	977.82

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
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	85.00	3.27	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
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	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-10771		**Status**	Approved
Business Purpose	Accompanying Person Travel		**Payment Status**	Paid
Memo	ACC CA SEP 16-18/25		**Total Amount**	656.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	Deborah Coult, Accompanying Person travel for event	Mar 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Deborah Coult, Accompanying Person travel for event	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Deborah Coult, Accompanying Person travel for event	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Deborah Coult, Accompanying Person travel for event	Mar 1, 2026	259.56	9.98	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Deborah Coult, Accompanying Person travel for event	Mar 1, 2026	238.77	9.18	8254 - Accompanying Person Travel

Expense Report	EXP-10989		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26		**Total Amount**	311.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	48.51	1.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11408		**Status**	Approved
Business Purpose	Accompanying Person Travel		**Payment Status**	Paid
Memo	ACC CA MAR 9-12/26		**Total Amount**	1442.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person travel for meetings	Mar 9, 2026	1211.30	46.59	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Accompanying Person travel for meetings	Mar 9, 2026	48.50	1.87	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel for meetings	Mar 9, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel for meetings	Mar 9, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel for meetings	Mar 9, 2026	61.00	2.35	8254 - Accompanying Person Travel

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHA[redacted]12
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE	0.00

***CUSTOMER [redacted]
SWB 12 Feb 2026 [redacted]

SE[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHA[redacted]10
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 10 Feb 2026[redacted]

SE[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

***CUSTOMER [redacted]
TSA 01 Mar 2026 [redacted]

S[redacted]T

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05
BOOKIN[redacted]
REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicl	64.00
1	BC Senior	0.00
	Total Prepaid	69.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

WB 05 Mar 2026 [redacted]

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 22 Feb 2026 [redacted]

SE[redacted]ET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26
BOOKI[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00
	Total Prepaid	85.00

CHANGE DUE 0.00

***CUSTOMER C[redacted]
SWB 26 Feb 2026 [redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 12 Mar 2026 [redacted]

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

***CUSTOMER [redacted]
TSA 08 Mar 2026 [redacted]

SEE REVERSE SIDE OF TICKET

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/16/2025	GOV	Room Charge - GOV	199.00
09/16/2025	TAXGRM	GST Room	9.95
09/16/2025	TAXROM	Provincial Room Tax	15.92
09/16/2025	TAXMUN	Municipal Tax	5.97
09/17/2025	GOV	Room Charge - GOV	199.00
09/17/2025	TAXGRM	GST Room	9.95
09/17/2025	TAXROM	Provincial Room Tax	15.92
09/17/2025	TAXMUN	Municipal Tax	5.97
09/18/2025	MASTER	Mastercard **********[redacted]	(461.68)

		(CAD)
Sub-Total:		398.00
Total Tax:		63.68
TAXGRM - GST:	19.90	
TAXMUN - Other Taxes:	11.94	
TAXROM - PST (Room):	31.84	
Total Due:		0.00
Total Payments:		(461.68)

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17
BOOKI[redacted]
REF#: [redacted]

Prepaid [redacted]

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 17 Feb 2026[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 19 Feb 2026 [redacted]

SEE[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29
BOOKI[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

***CUSTOMER [redacted]
TSA 29 Mar 2026 [redacted]

SEE REVERSE SIDE OF TICKET

eTicket Receipt

Prepared For
[redacted]

RESERVATION CODE	[redacted]
ISSUE DATE	05 Mar 26
TICKET NUMBER	[redacted]3
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Mar 26	WESTJET WS[redacted]	CALGARY INTL AB, CANADA Time [redacted]	VICTORIA BC, CANADA Time [redacted]	Seat Number [redacted]F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LB3D0LFK Not Valid After 25 APR 26
12 Mar 26	WESTJET WS[redacted]	VICTORIA BC, CANADA Time [redacted]m	VANCOUVER BC, CANADA Time [redacted]m	Seat Number [redacted]D Included Bags [redacted] PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 09 MAR 27
Departure: 12 Mar 26 **Arrival: 13 Mar 26**	WESTJET WS [redacted]	VANCOUVER BC, CANADA Time [redacted]m	CALGARY INTL AB, CANADA Time [redacted]am	Seat Number [redacted]F Included Bags [redacted] PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 09 MAR 27

Allowances

Baggage Allowance

YYC to YYJ - 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**

YYJ to YYC - 1 Piece WESTJET

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD :** [redacted]
Fare Calculation Line	YYC WS YYJ418.00WS X/YVR WS YYC775.00CAD1193.00END
Fare	**CAD 1193.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 56.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 63.40 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 68.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 1399.57**

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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante 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

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	1 of 1

Ms Linda Hepner
[redacted]

ALL Membership #	: [redacted]		Arrival	: 02-10-26
Group Name	:		Departure	: 02-12-26
Company Name	: PROVINCIAL GOVERNMENT			

Date	Description	Additional Information	Charges	Credits
02-10-26	Room Charge		199.00	
02-10-26	Destination Marketing Fee 1% plus tax		1.99	
02-10-26	Hotel Room Tax		22.11	
02-10-26	Room GST		10.05	
02-10-26	Parking - Self		37.00	
02-11-26	Room Charge		199.00	
02-11-26	Destination Marketing Fee 1% plus tax		1.99	
02-11-26	Hotel Room Tax		22.11	
02-11-26	Room GST		10.05	
02-11-26	Parking - Self		37.00	
02-12-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		540.30

GST Summary				
Room	20.10	Total Charges	540.30	
F&B	0.00	Total Credits		540.30
Other	3.52			
Total	23.62	Balance		0.00

[redacted]

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	0

Ms Linda Hepner
[redacted]

ALL Membership #	: [redacted]		Arrival	: 03-01-26
Group Name	:		Departure	: 03-05-26
Company Name	: PROVINCIAL GOVERNMENT			

Date	Description	Additional Information	Charges	Credits
03-01-26	Room Charge		224.00	
03-01-26	Destination Marketing Fee 1% plus tax		2.24	
03-01-26	Hotel Room Tax		24.89	
03-01-26	Room GST		11.31	
03-01-26	Parking - Self		39.00	
03-02-26	Room Charge		224.00	
03-02-26	Destination Marketing Fee 1% plus tax		2.24	
03-02-26	Hotel Room Tax		24.89	
03-02-26	Room GST		11.31	
03-02-26	Parking - Self		39.00	
03-03-26	Room Charge		224.00	
03-03-26	Destination Marketing Fee 1% plus tax		2.24	
03-03-26	Hotel Room Tax		24.89	
03-03-26	Room GST		11.31	
03-03-26	Parking - Self		39.00	
03-04-26	Room Charge		224.00	
03-04-26	Destination Marketing Fee 1% plus tax		2.24	
03-04-26	Hotel Room Tax		24.89	
03-04-26	Room GST		11.31	
03-04-26	Parking - Self		39.00	
03-05-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,205.76

[redacted]

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	2 of 2

Ms Linda Hepner
[redacted]

ALL Membership #	:	[redacted]	Arrival	:	03-01-26
Group Name	:		Departure	:	03-05-26
Company Name	:	PROVINCIAL GOVERNMENT			

GST Summary				
Room	45.24	Total Charges	1,205.76	
F&B	0.00	Total Credits		1,205.76
Other	7.43			
Total	52.67	Balance		0.00

[redacted]

[redacted]

[redacted]

Room [redacted]
Folio #
Cashier #
Reference # :
Page # : 1

Ms Linda Hepner
[redacted]

ALL Membership # : [redacted]
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 02-22-26
Departure : 02-26-26

Date	Description	Additional Information	Charges	Credits
02-22-26	Room Charge		194.00	
02-22-26	Destination Marketing Fee 1% plus tax		1.94	
02-22-26	Hotel Room Tax		21.55	
02-22-26	Room GST		9.80	
02-22-26	Parking - Self		37.00	
02-23-26	Room Charge		194.00	
02-23-26	Destination Marketing Fee 1% plus tax		1.94	
02-23-26	Hotel Room Tax		21.55	
02-23-26	Room GST		9.80	
02-23-26	Parking - Self		37.00	
02-24-26	Room Charge		194.00	
02-24-26	Destination Marketing Fee 1% plus tax		1.94	
02-24-26	Hotel Room Tax		21.55	
02-24-26	Room GST		9.80	
02-24-26	Parking - Self		37.00	
02-25-26	Room Charge		194.00	
02-25-26	Destination Marketing Fee 1% plus tax		1.94	
02-25-26	Hotel Room Tax		21.55	
02-25-26	Room GST		9.80	
02-25-26	Parking - Self		37.00	
02-26-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,057.16

[redacted]

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	2 of 2

Ms Linda Hepner
[redacted]

ALL Membership #	:	[redacted]	Arrival	:	02-22-26
Group Name	:		Departure	:	02-26-26
Company Name	:	PROVINCIAL GOVERNMENT			

GST Summary				
Room	39.20	Total Charges	1,057.16	
F&B	0.00	Total Credits		1,057.16
Other	7.05			
Total	46.25	Balance		0.00

[redacted]

[redacted]

[redacted]

Room : [redacted]
Folio # :
Cashier # :
Reference # :
Page # : 1

Ms Linda Hepner
[redacted]

ALL Membership # : [redacted]
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 03-08-26
Departure : 03-12-26

Date	Description	Additional Information	Charges	Credits
03-08-26	Room Charge		224.00	
03-08-26	Destination Marketing Fee 1% plus tax		2.24	
03-08-26	Hotel Room Tax		24.89	
03-08-26	Room GST		11.31	
03-08-26	Parking - Self		39.00	
03-09-26	Room Charge		224.00	
03-09-26	Destination Marketing Fee 1% plus tax		2.24	
03-09-26	Hotel Room Tax		24.89	
03-09-26	Room GST		11.31	
03-09-26	Parking - Self		39.00	
03-10-26	Room Charge		224.00	
03-10-26	Destination Marketing Fee 1% plus tax		2.24	
03-10-26	Hotel Room Tax		24.89	
03-10-26	Room GST		11.31	
03-10-26	Parking - Self		39.00	
03-11-26	Room Charge		224.00	
03-11-26	Destination Marketing Fee 1% plus tax		2.24	
03-11-26	Hotel Room Tax		24.89	
03-11-26	Room GST		11.31	
03-11-26	Parking - Self		39.00	
03-12-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,205.76

[redacted]

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	2 of 2

Ms Linda Hepner
[redacted]

ALL Membership #	:	[redacted]	Arrival	:	03-08-26
Group Name	:		Departure	:	03-12-26
Company Name	:	PROVINCIAL GOVERNMENT			

GST Summary				
Room	45.24	Total Charges	1,205.76	
F&B	0.00	Total Credits		1,205.76
Other	7.43			
Total	52.67	Balance		0.00

[redacted]

[redacted]

[redacted]

Room	:	[redacted]
Folio #	:	
Cashier #	:	
Reference #	:	
Page #	:	1 of 1

Ms Linda Hepner
[redacted]

ALL Membership #	: [redacted]		Arrival	: 02-17-26
Group Name	:		Departure	: 02-19-26
Company Name	: PROVINCIAL GOVERNMENT			

Date	Description	Additional Information	Charges	Credits
02-17-26	Room Charge		199.00	
02-17-26	Destination Marketing Fee 1% plus tax		1.99	
02-17-26	Hotel Room Tax		22.11	
02-17-26	Room GST		10.05	
02-17-26	Parking - Self		37.00	
02-18-26	Room Charge		199.00	
02-18-26	Destination Marketing Fee 1% plus tax		1.99	
02-18-26	Hotel Room Tax		22.11	
02-18-26	Room GST		10.05	
02-18-26	Parking - Self		37.00	
02-19-26	Visa card	XXXXXXXXXXXX[redacted]XX/XX		540.30

GST Summary				
Room	20.10	Total Charges	540.30	
F&B	0.00	Total Credits		540.30
Other	3.52			
Total	23.62	Balance		0.00

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