

Expense Reports

Expense Report	EXP-9478		Status	Approved			
Business Purpose	Accompanying Person Travel		Payment Status	Paid			
Memo	ACC FAM FEB 17-18/26		Total Amount	913			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person		Accom person - family member	Mar 1, 2026	339.00	13.04	8254 - Accompanying Person Travel	
Airfare - Accompanying Person		Accom person - family member	Mar 1, 2026	574.00	22.08	8254 - Accompanying Person Travel	

Booking

Wednesday, February 18, 2026

Flight Twin Otter

Departure:

Victoria Harbour

Invoice #

Air Transportation Charges

Sked 200 : (1) Flex P4	\$480.78
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Sked 200 : Fuel Surcharge	\$11.00
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Sked 200 : Sustainability Fee	\$1.18
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Directions

Arrival:

 Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

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Add to Calendar

Sked 200 : Vancouver Terminal Fee	\$4.00
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Sked 200 : Victoria Terminal Fee	\$12.85
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Taxes, Fees and Charges	
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Sked 200 : VHFC Terminal Fee	\$13.05
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All Skeds - \$25 Change Fee	\$23.81
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+ Goods and Services Tax	\$27.33
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Optional Service Charges	
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All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
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Billing	\$546.67
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Taxes	\$27.33
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Grand Total	\$574.00
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Booking #

Tuesday, February 17, 2026

Flight #

Departure:

Vancouver Harbour

Directions

Invoice #

Air Transportation Charges

Sked 200 : (2) Comfort	\$280.78
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Sked 200 : Fuel Surcharge	\$11.00
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Sked 200 : Sustainability Fee	\$1.18
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Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Add to Calendar

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

All Skeds : Booking Fee \$0.00

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$16.14

Optional Service Charges

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

Billing \$322.86

Taxes \$16.14

Grand Total \$339.00