

Expense Reports

Expense Report	EXP-7581
Business Purpose	MLA Travel
Memo	MLA TRL JAN 11-12/26

Status	Approved
Payment Status	Paid
Total Amount	1233.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	601.36	23.13	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus and Stakeholder Meetings	Jan 11, 2026	292.32	11.24	8251 - MLA Travel
Mileage - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	Caucus and Stakeholder Meetings	Jan 11, 2026	106.00	4.08	8251 - MLA Travel
Taxi - MLA Travel		Jan 11, 2026	120.00	4.62	8251 - MLA Travel

Expense Report	EXP-7584
Business Purpose	MLA Travel
Memo	MLA TRL JAN 14-16/26

Status	Approved
Payment Status	Paid
Total Amount	989.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Stakeholder and Outreach meetings/events	Jan 14, 2026	684.10	26.31	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	14.49	0.56	8251 - MLA Travel
Parking - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	30.00	1.15	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Jan 14, 2026	51.65	1.99	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8700
Business Purpose	MLA Travel
Memo	MLA TRL FEB 05-06/26

Status	Approved
Payment Status	Paid
Total Amount	654.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	Meetings with constituents in the North Island Riding (Port Hardy)	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Meetings with constituents in the North Island Riding (Port Hardy)	Feb 5, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Meetings with constituents in the North Island Riding (Port Hardy)	Feb 5, 2026	197.20	7.58	8251 - MLA Travel
Mileage - MLA Travel	Meetings with constituents in the North Island Riding (Port Hardy)	Feb 5, 2026	167.58	6.45	8251 - MLA Travel
Mileage - MLA Travel	Meetings with constituents in the North Island Riding (Port Hardy)	Feb 5, 2026	167.58	6.45	8251 - MLA Travel

Expense Report	EXP-9536
Business Purpose	MLA Travel
Memo	MLA TRL Feb 16-20/26

Status	Approved
Payment Status	Paid
Total Amount	577.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-9535
Business Purpose	MLA Travel
Memo	MLA TRL Feb 9-13/26

Status	Approved
Payment Status	Paid
Total Amount	598.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Caucus, Plenary Meetings and Throne Speech	Mar 1, 2026	153.09	5.89	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9541
Business Purpose	MLA Travel
Memo	MLA TRL Feb 22-27/26

Status	Approved
Payment Status	Paid
Total Amount	616.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	153.09	5.89	8251 - MLA Travel

Expense Report	EXP-9956
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-6/26

Status	Approved
Payment Status	Paid
Total Amount	659.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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 In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	153.09	5.89	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	153.09	5.89	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10445	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 08-13/26	Total Amount	647.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Sitting of the Legislature	Mar 8, 2026	153.09	5.89	8251 - MLA Travel	
Mileage - MLA Travel	Sitting of the Legislature	Mar 8, 2026	153.09	5.89	8251 - MLA Travel	

Expense Report	EXP-11009	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29-31/26	Total Amount	289.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Sitting of the Legislature	Mar 29, 2026	153.09	5.89	8251 - MLA Travel	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Govt./Military	252.00	
11-JAN-26		Room Tax 8%	20.16	
11-JAN-26		Room GST 5%	12.60	
11-JAN-26		MRDT 3%	7.56	
12-JAN-26	MC	MasterCard		-292.32
		** Total	292.32	-292.32
		*** Balance	0.00	

RICHMOND TAXI

WWW.RICHMONDTAXI.CA

**HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD

Transaction

Total

\$106.00

Tip

CREDIT CARD SALE

MASTERCARD

**Retain this copy for statement
validation**

Station:

11-Jan.-2026 p.m.

Method: EMV

Mastercard XXXXXXXXXXXX

ANNA KINDY

Reference ID:

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you!

GST- #12669 4488 RT 0001

Online



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KINDY, ANNA	\$572.72	\$28.64	\$601.36	\$601.36	\$0.00

Passenger(s)

KINDY, ANNA

Seat(s)

[REDACTED] --
[REDACTED] --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jan 2026	[REDACTED] COMOX	[REDACTED] NCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	12 Jan 2026	[REDACTED] ANCOUVER	[REDACTED] COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KINDY, ANNA	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	KINDY, ANNA	GOVE - GOVT - ENCORE	\$233.90	\$11.70	\$245.60
1	KINDY, ANNA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	KINDY, ANNA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	KINDY, ANNA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	KINDY, ANNA	AIF - YVR	\$5.00	\$0.25	\$5.25
2	KINDY, ANNA	GOVE - GOVT - ENCORE	\$233.90	\$11.70	\$245.60
2	KINDY, ANNA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	KINDY, ANNA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	KINDY, ANNA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$572.72	\$28.64	\$601.36

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2025	Anna Kindy	\$601.36	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

RECEIPT

COQUITLAM TAXI (1977) LTD.

☐

BELAIR TAXI LTD.

☒

PORT COQUITLAM TAXI LTD.

☐

DATE: 11 Dec 86

\$

120⁰⁰

INCLUDING G.S.T.

FROM:

[REDACTED]

TO:

[REDACTED]

DRIVER

[REDACTED]

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JAN-26		Room Chrg - Govt./Military	287.00	
14-JAN-26		GST	16.30	
14-JAN-26		MRDT	8.61	
14-JAN-26		PST	22.96	
14-JAN-26		ME MRDT	7.18	
15-JAN-26		Room Chrg - Govt./Military	287.00	
15-JAN-26	MC	GST	16.30	
15-JAN-26		MRDT	8.61	
15-JAN-26		PST	22.96	
15-JAN-26		ME MRDT	7.18	
16-JAN-26		MasterCard		-684.10

For Authorization Purpose Only

RICHMOND TAXI

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]
Total CA\$46.00
Tip CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]
14-Jan.-2026 [REDACTED] 8p.m.
CA [REDACTED] Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ANNA KINDY
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you!
GST- #12669 4488 RT 0001

Onli [REDACTED]

KEEP TICKET WITH YOU

Add Time @ HonkMobile.com
Using Your License Plate

License Plate Number

Expiration Date/Time

AM
JAN 17, 2026

Purchase Date/Time: Jan 14, 2026

Total Due: CAD\$30.00

Total Paid: CAD\$30.00

Ticket

S/N #:

Setting:

Mach Name

CVM:NO CARDHOLDER VERIFICATION

Pmt Type: CC (Chip)

AID: A000000000410101

APL:Mastercard

**** MC

Auth #:

Thank You for Parking at

Parking 1-877-753-6789

PARKING RECEIPT

PARKING RECEIPT

PARKING

PARKING

CEIPT



**BLACK TOP & CHECKER
CARS**

6046813201

Transaction

Total

\$51.65

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

Station

16-Jan-2026

Method: EMV

Mastercard XXXXXXXXXXXX

ANNA KINDY

Reference ID:

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

GST# 100436724 THANK YOU
FOR YOUR BUSINESS

Date	Folio	Reference	Amount	Tax	Total
05 Feb 2026	1	Room Charge	\$170.00	\$27.20	\$197.20
06 Feb 2026	1	Payment: Mastercard)	\$-197.20	\$0.00	\$-197.20
		Room Charges	\$170.00	\$27.20	\$197.20
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-197.20	\$0.00	\$-197.20
		Balance			\$0.00

MRDT	3.00 %	\$170.00	\$5.10
PST Accommodation	8.00 %	\$170.00	\$13.60
GST	5.00 %	\$170.00	\$8.50