

Expense Reports

Expense Report	EXP-6127		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA Travel Jan 11-13/25		Total Amount	633.13		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel			Jan 1, 2026	633.13	24.35	8251 - MLA Travel
Expense Report	EXP-7228		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST JAN 06-08/26		Total Amount	825.26		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Hotel for stakeholder meetings, JAN 07/26	Jan 6, 2026	213.94	8.23	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency		Meals for stakeholder meetings, JAN 07/26	Jan 6, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Meals for stakeholder meetings, JAN 06/26	Jan 6, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Per diem for stakeholder meetings, JAN 08/26	Jan 6, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mileage for stakeholder meetings, JAN 07/26	Jan 6, 2026	148.05	5.69	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mileage for stakeholder meetings, JAN 06/26	Jan 6, 2026	153.72	5.91	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mileage for stakeholder meetings, JAN 08/26	Jan 6, 2026	148.05	5.69	8252 - MLA In Constituency Travel
Expense Report	EXP-7233		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 27-MAR 01/26		Total Amount	891.42		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Future-dated flight for Wild Sheep Foundation AGM, Feb 27 to March 1	Jan 15, 2026	891.42	34.29	8251 - MLA Travel
Expense Report	EXP-7287		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Feb 9-22/26 ***FUTURE FLIGHT***		Total Amount	3600.74		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		***FUTURE FLIGHT*** MLA Travel for Sitting of the Legislature	Jan 16, 2026	1650.75	63.49	8251 - MLA Travel
Airfare - MLA Travel		***FUTURE FLIGHT*** MLA Travel for Sitting of the Legislature	Jan 16, 2026	699.22	26.89	8251 - MLA Travel
Airfare - MLA Travel		***FUTURE FLIGHT*** MLA Travel for Sitting of the Legislature	Jan 16, 2026	1250.77	48.11	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7587
Business Purpose	MLA Travel
Memo	MLA TRL JAN 11-13/26

Status	Approved
Payment Status	Paid
Total Amount	763.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable		Jan 11, 2026	12.50	0.48	8248 - Per Diem - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	234.32	9.01	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	350.31	13.47	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	14.49	0.56	8251 - MLA Travel
Parking - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	20.00	0.77	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for Caucus and Stakeholder meetings in Vancouver	Jan 11, 2026	33.00	1.27	8251 - MLA Travel

Expense Report	EXP-7597
Business Purpose	MLA Travel
Memo	MLA TRL JAN 13-16/26

Status	Approved
Payment Status	Paid
Total Amount	1259.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	591.60	22.75	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	241.29	9.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Revelstoke	Jan 13, 2026	241.29	9.28	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7686	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JAN 19-23/26	Total Amount	1689.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	471.92	18.15	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	830.20	31.93	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	45.00	1.73	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	18.25	0.70	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	20.00	0.77	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	18.55	0.71	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for BC Natural Resource Forum and stakeholder outreach	Jan 19, 2026	45.00	1.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7953	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 25-29/26	Total Amount	1465.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	1134.36	43.63	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	14.49	0.56	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	14.49	0.56	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	48.95	1.88	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for AME Conference in Vancouver	Jan 25, 2026	56.00	2.15	8251 - MLA Travel	

Expense Report	EXP-7970	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 29/16	Total Amount	124.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Jaffray, BC	Jan 29, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Jaffray, BC	Jan 29, 2026	88.20	3.39	8251 - MLA Travel	

Expense Report	EXP-8507	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST Feb 1-3/26	Total Amount	1182.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - MLA In Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	542.02	20.85	8252 - MLA In Constituency Travel	
Breakfast & Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel	
Lunch & Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	241.29	9.28	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Revelstoke	Feb 1, 2026	241.29	9.28	8252 - MLA In Constituency Travel	

Expense Reports

Expense Report	EXP-8674		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST Feb 7/26		Total Amount	189.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Invermere	Feb 7, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Invermere	Feb 7, 2026	153.72	5.91	8252 - MLA In Constituency Travel	
Expense Report	EXP-9032		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL NOV 06/25		Total Amount	60		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Baggage Fee - MLA Travel	Previously unclaimed baggage fee - Harbour Air flight Nov 6/25	Mar 1, 2026	60.00	2.31	8251 - MLA Travel	
Expense Report	EXP-9034		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 09-13/26		Total Amount	1312.18		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	Breakfast and Lunch claimed while attending sitting of the Legislature and Caucus in Victoria - Feb 13/26	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Dinner claimed while attending sitting of the Legislature and Caucus in Victoria - Feb 09/26	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem claimed while attending sitting of the Legislature and Caucus in Victoria - Feb 12/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem claimed while attending sitting of the Legislature and Caucus in Victoria - Feb 10/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem claimed while attending sitting of the Legislature and Caucus in Victoria - Feb 11/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage from Kimberley residence to Cranbrook Airport - Feb 09/26	Mar 1, 2026	14.49	0.56	8251 - MLA Travel	
Mileage - MLA Travel	Mileage from Cranbrook Airport to Kimberley residence - Feb 13/26	Mar 1, 2026	14.49	0.56	8251 - MLA Travel	
Taxi - MLA Travel	Taxi while travelling to attend sitting of the Legislature and Caucus - Feb 09/26	Mar 1, 2026	83.15	3.20	8251 - MLA Travel	
Taxi - MLA Travel	Taxi while travelling from airport after attending sitting of the Legislature and Caucus - Feb 13/26	Mar 1, 2026	83.15	3.20	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9117	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM Feb 16-18/26	Total Amount	1137.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	449.88	17.30	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	434.66	16.72	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	14.49	0.56	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	14.49	0.56	8254 - Accompanying Person Travel	
Parking - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	30.00	1.15	8254 - Accompanying Person Travel	
Taxi - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	16.15	0.62	8254 - Accompanying Person Travel	
Taxi - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	83.15	3.20	8254 - Accompanying Person Travel	
Taxi - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	11.91	0.46	8254 - Accompanying Person Travel	
Taxi - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Mar 1, 2026	82.95	3.19	8254 - Accompanying Person Travel	

Expense Report	EXP-9376	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 6-28/26	Total Amount	3274.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	***Future Flights*** Sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Vancouver and Kelowna	Mar 2, 2026	411.77	15.84	8251 - MLA Travel	
Airfare - MLA Travel	***Future Flights*** Sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Vancouver and Kelowna	Mar 2, 2026	472.98	18.19	8251 - MLA Travel	
Airfare - MLA Travel	***Future Flights*** Sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Vancouver and Kelowna	Mar 2, 2026	1047.33	40.28	8251 - MLA Travel	
Airfare - MLA Travel	***Future Flights*** Sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Vancouver and Kelowna	Mar 2, 2026	524.17	20.16	8251 - MLA Travel	
Airfare - MLA Travel	***Future Flights*** Sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Vancouver and Kelowna	Mar 2, 2026	817.86	31.46	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9439	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 16-20/26	Total Amount	1312.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	28.98	1.11	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	83.25	3.20	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of Legislature and Caucus in Victoria	Mar 1, 2026	82.95	3.19	8251 - MLA Travel	

Expense Report	EXP-9601	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 22 - Mar 1/26	Total Amount	2158.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	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 and Caucus in Victoria and Stakeholder meetings in Penticton	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 and Caucus in Victoria and Stakeholder meetings in Penticton	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 and Caucus in Victoria and Stakeholder meetings in Penticton	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 and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	322.48	12.40	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	14.49	0.56	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	102.05	3.93	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and Stakeholder meetings in Penticton	Mar 1, 2026	35.00	1.35	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9932	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 1-6/26	Total Amount	1553.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	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	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	80.35	3.09	8251 - MLA Travel

Expense Report	EXP-10449	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 29/26	Total Amount	856.13		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Future flights for sitting of the Legislature and Caucus in Victoria	Mar 23, 2026	856.13	32.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10612	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 8-13/26	Total Amount	1751.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	326.87	12.57	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	14.49	0.56	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	14.49	0.56	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	75.00	2.88	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria and stakeholder meetings in Vancouver	Mar 8, 2026	82.00	3.15	8251 - MLA Travel	

Expense Report	EXP-10708	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 19-21/26	Total Amount	2615.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	1653.67	63.60	8251 - MLA Travel	
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	552.71	21.26	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	14.49	0.56	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	14.49	0.56	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	20.00	0.77	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	96.55	3.71	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	45.00	1.73	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Mar 19, 2026	95.00	3.65	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-11002		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 29-31/26		Total Amount	205.99		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	14.49	0.56	8251 - MLA Travel
Taxi - MLA Travel		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	80.00	3.08	8251 - MLA Travel

Expense Report	EXP-11026		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 26-28/26		Total Amount	881.9		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	686.72	26.41	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	14.49	0.56	8251 - MLA Travel
Parking - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	30.00	1.15	8251 - MLA Travel
Taxi - MLA Travel		MLA Travel for Guide Outfitters Association of BC Convention in Kelowna	Mar 26, 2026	60.70	2.33	8251 - MLA Travel



Cranbrook Airport



Vancouver International Airport Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 28m

Cabin: Economy Class (K)

Return • Tue 13 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Cranbrook YXC



Cranbrook Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 21m

Cabin: Economy Class (T)

Passengers

Scott Mcinnis

Ticket #: [REDACTED]

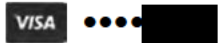
Aeroplan #: [REDACTED]

Seats

YXC → YVR [REDACTED]

YVR → YXC -

Purchase Summary



CAD \$633.13

1 Adult

Air transportation charges

Base fare - departure \$218.06

Base fare - return \$316.00

Carrier surcharges \$42.00

Taxes, Fees and Charges



Member Name: _____

Travel Claim Form Number	EXP-7228
Expense Description	Accommodation
Vendor	Hotel
Amount	\$213.94
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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
MCINNIS, SCOTT	\$848.97	\$42.45	\$891.42	\$891.42	\$0.00

Passenger(s)

MCINNIS, SCOTT

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	SAAB 340B	CONFIRMED
2	[REDACTED]	01 Mar 2026	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	01 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	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	MCINNIS, SCOTT	AIF - YYJ	\$26.25	\$1.31	\$27.56
1	MCINNIS, SCOTT	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	MCINNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MCINNIS, SCOTT	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MCINNIS, SCOTT	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MCINNIS, SCOTT	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
2	MCINNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MCINNIS, SCOTT	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MCINNIS, SCOTT	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$848.97	\$42.45	\$891.42

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 January 2026	scott mcinnis	\$891.42	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](#).



Cranbrook Airport



Vancouver International Airport Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 28m

Cabin: Economy Class (Q)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (Q)

Passengers

Scott Mcinnis

Ticket

Aeroplan

Seats

YXC → YVR



YVR → YYJ



Purchase Summary



CAD \$699.22

1 Adult

Air transportation charges

Base fare - departure	\$632.46
-----------------------	----------

Carrier surcharges	\$21.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$33.15
-------	---------

Airport Improvement Fee Deposit - Canada	
--	--

Adult	\$3.15
-------	--------

Grand total	CAD \$699.22
--------------------	---------------------



Cranbrook Airport



Vancouver International Airport Terminal M

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 28m

Cabin: Economy Class (M)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (M)

Return • Fri 20 Feb, 2026

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria International Airport



Vancouver International Airport Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (H)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M



Cranbrook Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 21m

Cabin: Economy Class (H)

Passengers

Scott Mcinnis

Ticket #:

Aeroplan #:

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary



CAD \$1,650.75



Cranbrook Airport



Vancouver International Airport Terminal M

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 28m

Cabin: Economy Class (W)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (W)

Return • Fri 13 Feb, 2026

Economy Comfort

Victoria YYJ

Vancouver YVR



International Airport

Vancouver International Airport Terminal M

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 29m

Cabin: Economy Class (S)

Vancouver YVR

Cranbrook YXC



Vancouver International Airport Terminal M

Cranbrook Airport

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 21m

Cabin: Economy Class (S)

Passengers

Scott Mcinnis

Ticket #:



Aeroplan #:



Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



-

Purchase Summary



CAD \$1,250.77

Date	Description	Additional Information	Charges	Credits
01-12-26	Room Charge		299.00	
01-12-26	Destination Marketing Fee		2.99	
01-12-26	Room Municipal Tax		9.06	
01-12-26	Room GST		15.10	
01-12-26	Room PST		24.16	
01-13-26	Visa card	XXXXXXXXXXXX[REDACTED]X/XX		350.31

Welcome to YXC

Terminal [REDACTED]

Plate: [REDACTED]

Valid until:

TUESDAY 13 JAN 26
[REDACTED]

Amount Paid: \$20.00

Arrival Time: 1/11/2026 [REDACTED]

Receipt #: [REDACTED]

Trn: [REDACTED]

Auth No:031448

********* [REDACTED]

PURCHASE

VISA

Amount: \$ 20.00

Card #: [REDACTED]

11/01/2026 [REDACTED]

TID: *****

Trans Ref [REDACTED]

Auth # [REDACTED]

VISA CREDIT

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records

CARDHOLDER COPY

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

— TRANSACTION RECORD —
KIMBER CARPENTER



Purchase

Jan 11, 2026

VISA

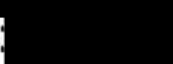


Entry: Tap EMV (H)

Ref#:

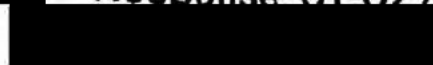


Auth#:



Response: 01-027

Order:



Username:



Amount

\$ 33.00

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Cash paid

Important: Retain this copy for
your record

DATE	DESCRIPTION	CHARGES	CREDITS
13Jan26	Room Charge	170.00	
13Jan26	GST Room Tax	8.50	
13Jan26	PST Room Tax	13.60	
13Jan26	Mrdt	5.10	
14Jan26	Room Charge	170.00	
14Jan26	GST Room Tax	8.50	
14Jan26	PST Room Tax	13.60	
14Jan26	Mrdt	5.10	
15Jan26	Room Charge	170.00	
15Jan26	GST Room Tax	8.50	
15Jan26	PST Room Tax	13.60	
15Jan26	Mrdt	5.10	
16Jan26	Visa		591.60

Date	Description	Additional Information	Charges	Credits
01-22-26	Room Charge		402.80	
01-22-26	Destination Marketing Fee		4.03	
01-22-26	Room Municipal Tax		12.20	
01-22-26	Room GST		20.34	
01-22-26	Room PST		32.55	
01-23-26	Visa card	XXXXXXXXXXXX [REDACTED] X/XX		471.92
GST Summary			Total Charges	471.92
Room	20.34		Total Credits	471.92
F&B	0.00			
Other	0.00			
Total	20.34		Balance	0.00

PRINCE GEORGE TAXI LTD

HTTPS://PGTAXI.CA/

Cashier

Transaction

Total

CA\$20.00

CREDIT CARD SALE

CA\$20.00

VISA

Retain this copy for statement
validation

21-Jan.-2026

CA\$20.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: 

Transaction 

Total **\$45.00**

CREDIT CARD SALE **\$45.00**

VISA 

Retain this copy for statement
validation

19-Jan.-2026 

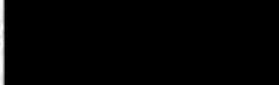
\$45.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX 

Reference ID: 

Auth ID: 

MID: *** 

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://PGTAXI.CA/)

Cashier: [REDACTED]

Transaction [REDACTED]

Total **CA\$18.25**

CREDIT CARD SALE CA\$18.25

VISA [REDACTED]

Retain this copy for statement
validation

21-Jan.-2026 [REDACTED]

CA\$18.25 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID [REDACTED]

MID: ** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: 

Transaction 

Total **\$18.55**

CREDIT CARD SALE **\$18.55**

VISA 

Retain this copy for statement
validation

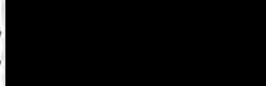
21-Jan.-2026 

\$18.55 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX 

Reference ID: 

Auth ID: 

MID: ** 

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[illegible]

PRINCE GEORGE TAXI LTD

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction [REDACTED]

Total

\$45.00

CREDIT CARD SALE

\$45.00

VISA [REDACTED]

Retain this copy for statement
validation

22-Jan.-2026 [REDACTED]

\$45.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Date	Description	Additional Information	Charges	Credits
01-25-26	Room Charge		235.00	
01-25-26	Destination Marketing Fee		2.96	
01-25-26	Room PST		19.04	
01-25-26	MRDT		7.14	
01-25-26	ME MRDT		5.95	
01-25-26	Room GST		13.50	
01-26-26	Room Charge		235.00	
01-26-26	Destination Marketing Fee		2.96	
01-26-26	Room PST		19.04	
01-26-26	MRDT		7.14	
01-26-26	ME MRDT		5.95	
01-26-26	Room GST		13.50	
01-27-26	Room Charge		235.00	
01-27-26	Destination Marketing Fee		2.96	
01-27-26	Room PST		19.04	
01-27-26	MRDT		7.14	
01-27-26	ME MRDT		5.95	
01-27-26	Room GST		13.50	
01-28-26	Room Charge		235.00	
01-28-26	Destination Marketing Fee		2.96	
01-28-26	Room PST		19.04	
01-28-26	MRDT		7.14	
01-28-26	ME MRDT		5.95	
01-28-26	Room GST		13.50	
01-29-26	Visa card	XXXXXXXXXXXX[REDACTED]X/XX		1,134.36

YELLOW CAB COMPANY



Merc. ID [REDACTED]

Term. ID [REDACTED]

RRN: [REDACTED]

Tax Number: [REDACTED]

DRIVER #: [REDACTED]

Thu, Jan 29, 2026 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

AMOUNT	\$48.95
SUBTOTAL	\$48.95
TIP	\$0.00

TOTAL	\$48.95
-------	---------

Tran ID: 02900000011000006

Batch#: [REDACTED]

Approval Code: [REDACTED]

UTCA CREDIT

Sunshine Cabs

WWW.NONE.COM

Cashier: Employee

Transaction

Total **CA\$56.00**

CREDIT CARD SALE **CA\$56.00**

VIS

Retain this copy for statement
validation

25-Jan.-2026

CA\$56.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

In Cloud Gst No.

02/01/2026	ADVDEP	Advance Deposits	Line 1 transferred from Account [REDACTED] McInnis, Scott, Room	(542.01)
02/01/2026	PT	Room Charge - PT		232.50
02/01/2026	TAXGST	GST		11.63
02/01/2026	TAXROM	Provincial Room Tax		18.60
02/01/2026	TAXMUN	Municipal Tax		6.98
02/02/2026	PT	Room Charge - PT		234.75
02/02/2026	TAXGST	GST		11.74
02/02/2026	TAXROM	Provincial Room Tax		18.78
02/02/2026	TAXMUN	Municipal Tax		7.04
02/03/2026	VISA	Visa ***** [REDACTED]		(0.01)
Subtotal for 8985740004-1				0.00
Sub-Total:				467.25
Total Tax:				74.77
Total Payments:				(542.02)
Total Due:				0.00

TERMS:

— TRANSACTION RECORD —

ABC AIRPORT TAXI

VICTORIA BC

Purchase

Feb 13, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#: Response: 01-027

Order:

Username:

Amount

\$ 83.15

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



Member Name: _____ McInnis _____

Travel Claim Form Number	EXP-9034
Expense Description	Taxi
Vendor	ABC Airport Taxi
Amount	\$213.94
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

— TRANSACTION RECORD —
ABC AIRPORT TAXI

[REDACTED]

VICTORIA BC

[REDACTED]

Purchase

Feb 16, 2026

VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#:

[REDACTED]

Auth#

[REDACTED]

Response: 01-027

Order:

[REDACTED]

Username:

Amount

\$ 82.95

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

[REDACTED]

TRANSACTION RECORD
VICTORIA TAXI



2503837111

Purchase

Feb 17, 2026

VISA



Entry Tap EMV (H)

Ref#

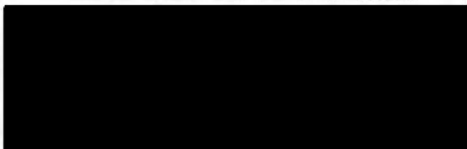


Auth#



Response 01 027

Order



Username

Amount

\$ 16.15

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

20

Important: Retain this copy for your
record



Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this morning.

Total

\$ [REDACTED]

Trip fare	\$10.34
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.57
Tip	[REDACTED]

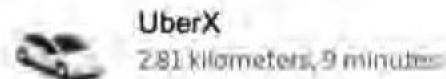
Payments

 Visa **** [REDACTED]	[REDACTED]
2/17/26	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details





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
[REDACTED]	\$428.46	\$21.42	\$449.88	\$449.88	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 2026	[REDACTED] RANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	16 Feb 2026	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	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		AIF - YXC	\$3.00	\$0.15	\$3.15
1		Q - ENCORE FARE	\$365.00	\$18.25	\$383.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$428.46	\$21.42	\$449.88

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2026	[REDACTED]	\$449.88	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](#).

60 → **40** → **30**
minutes minutes minutes

— TRANSACTION RECORD —
ABC AIRPORT TAXI

[REDACTED]

VICTORIA BC

[REDACTED]

Purchase

Feb 18, 2026

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 83.15

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

[REDACTED]

Welcome to YXC

Terminal [REDACTED]

Plate: [REDACTED]

Valid until:

THURSDAY 19 FEB 26

Amount Paid: \$30.00

Arrival Time: 2/16/2026 [REDACTED]

Receipt #: [REDACTED]

Trn: [REDACTED]

Auth No [REDACTED]

*****> [REDACTED]

PURCHASE

VISA

Amount: \$ 30.00

Card #: *****> [REDACTED]

16/02/2026

IID: ***> [REDACTED]

Trans.R

Auth #:

VISA CREDIT

AID: A0000000031010

ISI: 0000

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

CARDHOLDER COPY



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
[REDACTED]	\$413.96	\$20.70	\$434.66	\$434.66	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2026	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
1	[REDACTED]	18 Feb 2026	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	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		AIF - YYJ	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$328.50	\$16.43	\$344.93
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45
1		Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$413.96	\$20.70	\$434.66

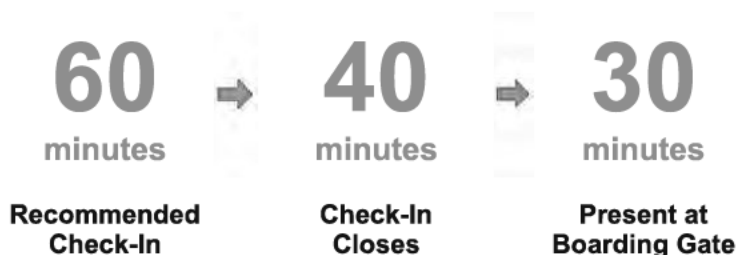
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 February 2026	[REDACTED]	\$434.66	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](#).





Cranbrook Airport



Vancouver International Airport Terminal M

AC Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 28m

Cabin: Economy Class (B)

Vancouver YVR

Victoria YYJ



Vancouver International Airport Terminal M



Victoria International Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (B)

Passengers

Scott Mcinnis

Ticket #:

Aeroplan #:

Seats

YXC → YVR



YVR → YYJ



Purchase Summary



CAD \$1,047.33

1 Adult

Air transportation charges

Base fare - departure	\$969.00
-----------------------	----------

Carrier surcharges	\$16.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$49.72
-------	---------

Airport Improvement Fee Deposit - Canada	
--	--

Adult	\$3.15
-------	--------

Grand total	CAD \$1,047.33
--------------------	-----------------------



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
MCINNIS, SCOTT	\$778.92	\$38.94	\$817.86	\$817.86	\$0.00

Passenger(s)

MCINNIS, SCOTT

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Mar 2026	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Mar 2026	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	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	MCINNIS, SCOTT	AIF - YXC	\$3.00	\$0.15	\$3.15
1	MCINNIS, SCOTT	Q - ENCORE FARE	\$325.00	\$16.25	\$341.25
1	MCINNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MCINNIS, SCOTT	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	MCINNIS, SCOTT	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MCINNIS, SCOTT	AIF - YLW	\$31.00	\$1.55	\$32.55
2	MCINNIS, SCOTT	Q - ENCORE FARE	\$325.00	\$16.25	\$341.25
2	MCINNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MCINNIS, SCOTT	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	MCINNIS, SCOTT	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$778.92	\$38.94	\$817.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2026	scott mcinnis	\$817.86	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](#).



Victoria International Airport

Vancouver International Airport Terminal M

AC  • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 31m

Cabin: Economy Class (T)

Passengers

Scott Mcinnis

Ticket #: 

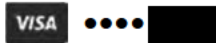
Aeroplan 

Seats

YYJ → YVR



Purchase Summary



CAD \$411.77

1 Adult

Air transportation charges

Base fare - departure	\$336.70
Carrier surcharges	\$21.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$18.36
-------	---------

Airport Improvement Fee Deposit - Canada

Adult	\$26.25
-------	---------

Grand total	CAD \$411.77
--------------------	---------------------

Vancouver YVR



Vancouver International Airport Terminal M

Cranbrook YXC



Cranbrook Airport

AO • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (V)

Passengers

Scott Mcinnis

Ticket #:

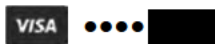
Aeroplane

Seats

YVR → YXC



Purchase Summary



CAD \$524.17

1 Adult

Air transportation charges

Base fare - departure	\$463.75
Carrier surcharges	\$21.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada - 100092287
RT0001

Adult	\$24.71
-------	---------

Airport Improvement Fee Deposit - Canada

Adult	\$5.25
-------	--------

Grand total	CAD \$524.17
--------------------	---------------------



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
MCINNIS, SCOTT	\$450.46	\$22.52	\$472.98	\$472.98	\$0.00

Passenger(s)

MCINNIS, SCOTT

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Mar 2026	[REDACTED] - KELOWNA	[REDACTED] - CRANBROOK	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	MCINNIS, SCOTT	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MCINNIS, SCOTT	Q - ENCORE FARE	\$365.00	\$18.25	\$383.25
1	MCINNIS, SCOTT	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MCINNIS, SCOTT	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MCINNIS, SCOTT	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$450.46	\$22.52	\$472.98

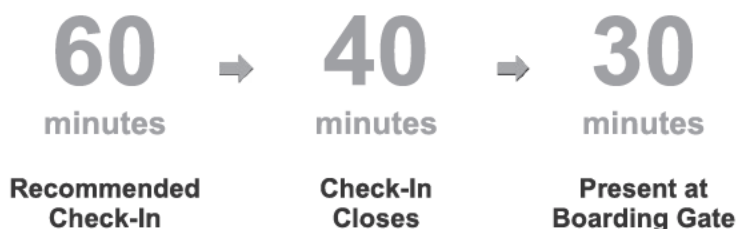
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2026	scott mcinnis	\$472.98	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](#).



— TRANSACTION RECORD —
ABC AIRPORT TAXI

[REDACTED]
VICTORIA BC
[REDACTED]

Purchase

Feb 20, 2026

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

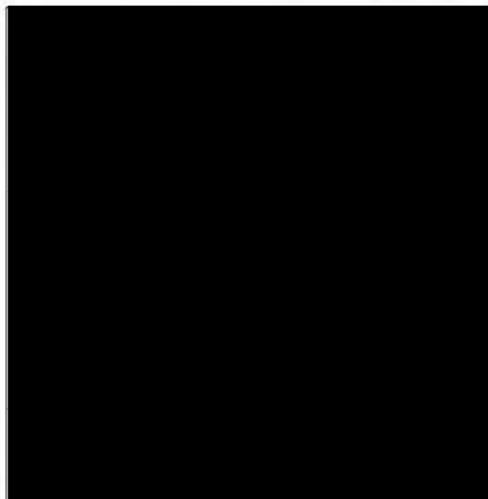
\$ 82.95

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required



— TRANSACTION RECORD —
ABC AIRPORT TAXI

VICTORIA BC

Purchase

Feb 16, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#

Response: 01-027

Order:

Username:

Amount

\$ 83.25

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

— TRANSACTION RECORD —

ABC AIRPORT TAXI

VICTORIA BC

Purchase

Feb 22, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#

Response: 01-027

Order:

Username:

Amount

\$ 102.05

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-26	RT625	Room Chrg - Govt./Military	139.00	
27-FEB-26	RT625	PST - 8%	11.12	
27-FEB-26	RT625	GST - 5%	6.95	
27-FEB-26	RT625	MRDT - 3%	4.17	
28-FEB-26	RT625	Room Chrg - Govt./Military	139.00	
28-FEB-26	RT625	PST - 8%	11.12	
28-FEB-26	RT625	GST - 5%	6.95	
28-FEB-26	RT625	MRDT - 3%	4.17	
01-MAR-26	VI	Visa [REDACTED]		-322.48



PENTICTON ECO TAXI

PENTICTON, BC

WWW.ECOTAXIPENTICTON.CA

Transaction

Total **CA\$35.00**

CREDIT CARD SALE **CA\$35.00**

VISA

Retain this copy for statement
validation

01-Mar.-2026 .m.

CA\$35.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Open 24 hrs to serve you! Thank
you for your Business!

Clover ID:

BLUEBIRD CABS

VICTORIA BC

WWW.NONE.COM

Transaction

Total

CA\$80.35

CREDIT CARD SALE

CA\$80.35

VISA

Retain this copy for statement
validation

06-Mar.-2026

CA\$80.35 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online

Clover ID:

 Vancouver International Airport, Terminal M

 Victoria International Airport

AC  Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 30m
Cabin: Economy (U)

Passengers

Scott Mcinnis

Ticket #: 

Aeroplane #: 

Seats

YXC → YVR

-

YVR → YYJ

-

Purchase Summary

CAD \$856.13

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$856.13

1 Adult

Air Transportation Charges

Base fare - Departure \$771.90

Carrier surcharges \$31.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$40.62
Airport Improvement Fee Deposit - Canada	\$3.15

Grand total	CAD \$856.13
--------------------	---------------------

----- TRANSACTION RECORD -----

VICTORIA TAXI [REDACTED]
[REDACTED]

Purchase

Mar 12, 2026

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username:

Amount

\$ 82.00

A00000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction

Total

CA\$75.00

CREDIT CARD SALE

CA\$75.00

VISA

Retain this copy for statement
validation

08-Mar.-2026

CA\$75.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID:

Date	Description	Additional Information	Charges	Credits
03-12-26	Room Charge		279.00	
03-12-26	Destination Marketing Fee		2.79	
03-12-26	Room Municipal Tax		8.45	
03-12-26	Room GST		14.09	
03-12-26	Room PST		22.54	
03-13-26	Visa card	XXXXXXXXXXXXXX[REDACTED]XX/XX		326.87

CANADIAN ROCKIES
INTERNATIONAL AIRPORT YXC

Expiry

Final transaction

\$20.00

VISA CREDIT

***** /visa

AUTH 054518

2026/03/19

Issued: 2026-03-19

2026-03-21

Transaction:

Purchase:

Plate number

A00000000031010 0000000000 0000

027 Approved 01 20.00

Pay static

YELLOW CAB COMPANY

604-681-1111

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 105762447

DRIVER #: [REDACTED]

Sat, Mar 21, 2026 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

AMOUNT	\$45.00
SUBTOTAL	\$45.00
TIP	\$0.00

TOTAL	\$45.00
-------	---------

Trans ID: [REDACTED]

Batch#: [REDACTED]

Approval Code [REDACTED]

VISA CREDIT

AID: A0000000031010

Customer copy

Thank You

Please Come Again

DELTA SUNSHINE TAXI

Thu. 03/19/2026

Txn ID:
Invoice ID:

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

AID: A00000000031010
TVR: 000000000000
IAD:
TSI:
ATC:
TC:
UN:

Response: APPROVED
Approval Code:

Sub Total: \$95.00
Tip: \$0.00

Total: \$95.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

03/19	TR ROOM	249.00		
03/19	OCC TAX	20.17		
03/19	GST	14.32		
03/19	MRDT	7.57		
03/19	DMF	3.13		
03/19	ME MRDT	6.30		
03/20	TR ROOM	209.00		
03/20	OCC TAX	16.93		
03/20	GST	12.02		
03/20	MRDT	6.35		
03/20	DMF	2.63		
03/20	ME MRDT	5.29		
03/21	CCARD-VS			

552.71

Return • Sat 21 Mar, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport, Terminal M

Cranbrook YXC



Cranbrook Airport

AC  Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (H)

Passengers

Scott Mcinnis

Ticket 

Aeroplane 

Seats

YXC → YVR -

YVR → YXC -

Purchase Summary



CAD \$1,653.67

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,653.67

1 Adult

Air Transportation Charges

Base fare - Departure	\$896.00
Base fare - Return	\$590.00
Carrier surcharges	\$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$78.35
Airport Improvement Fee Deposit - Canada	\$8.40

Grand total	CAD \$1,653.67
--------------------	-----------------------

YELLOW CAB COMPANY

604-681-1111

Merc. ID:

Term. ID:

RRN:

Tax Number: 105762447

DRIVER #

Thu, Mar 19, 2026

SALE

APPROVED

No Signature Required

VISA

Contactless

AMOUNT	\$96.55
SUBTOTAL	\$96.55
TIP	\$0.00

TOTAL	\$96.55
-------	---------

Tran ID: 0780000011000010

Batch#:

Approval Code:

VISA CREDIT

AID: A00000000031010

YELLOW CAB

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction

Total

CA\$80.00

CREDIT CARD SALE

CA\$80.00

VISA

Retain this copy for statement
validation

29-Mar-2026

CA\$80.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference#:

Auth ID:

MID: ***

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://yellowcab.ca>

Clover ID:

Apple Cabs

KELOWNA BC

WWW.NONE.COM

Cashier:

Transaction

Total

CA\$60.70

CREDIT CARD SALE

CA\$60.70

VISA

Retain this copy for statement
validation

26-Mar.-2026

CA\$60.70 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID

MID: **

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Cl

Date	Description	Additional Information	Charges	Credits
03-26-26	Room Charge		269.00	
03-26-26	Rooms PST		34.97	
03-26-26	Rooms MRDT		8.07	
03-27-26	Room Charge		323.00	
03-27-26	Rooms PST		41.99	
03-27-26	Rooms MRDT		9.69	
03-28-26	Visa	XXXXXXXXXXXX[REDACTED]	XX/XX	686.72

CANADIAN ROCKIES
INTERNATIONAL AIRPORT YXC

Expiry

Final transaction

\$30.00

VISA CREDIT

*****isa

AUTH

2026/03/26

Issued: 2026

2026-03-29

Transaction:

Purchase:

Plate number

A0000000031010 0000000000 0000

VP0041100010013570 H

027 Approved 01

30.00

Pay station

GUEST FOLIO

ROOM	MCINNIS/SCOTT	185.00	02/13/26		
NAME		RATE	DEPART		ACCT#
TYPE	PLEASE COMPLETE		02/09/26		
			ARRIVE		
ROOM		VSXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	ROOM	185.00		
02/09	RM PST	14.80	B	
02/09	MRDT	5.55	C	
02/09	RM GST	9.25	D	
02/10	ROOM	185.00		
02/10	RM PST	14.80	B	
02/10	MRDT	5.55	C	
02/10	RM GST	9.25	D	
02/11	ROOM	185.00		
02/11	RM PST	14.80	B	
02/11	MRDT	5.55	C	
02/11	RM GST	9.25	D	
02/12	ROOM	185.00		
02/12	RM PST	14.80	B	
02/12	MRDT	5.55	C	
02/12	RM GST	9.25	D	
02/13	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	858.40	

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	59.20
C	MRDT	.00	22.20
D	ROOM GST	.00	37.00
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
	740.00	118.40	.00
		CREDITS	
		858.40	

EXP. REPORT SUMMARY	
02/09	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
	RM GST 9.25
02/10	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
	RM GST 9.25
02/11	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
	RM GST 9.25
02/12	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
02/12	RM GST 9.25

GUEST FOLIO

ROOM MCINNIS/S 185.00 02/20/26
 NAME RATE DEPART
 TYPE 02/16/26
 ARRIVE

ACCT#

ROOM MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/16	ROOM	185.00		
02/16	RM PST	14.80	B	
02/16	MRDT	5.55	C	
02/16	RM GST	9.25	D	
02/17	ROOM	185.00		
02/17	RM PST	14.80	B	
02/17	MRDT	5.55	C	
02/17	RM GST	9.25	D	
02/18	ROOM	185.00		
02/18	RM PST	14.80	B	
02/18	MRDT	5.55	C	
02/18	RM GST	9.25	D	
02/19	ROOM	185.00		
02/19	RM PST	14.80	B	
02/19	MRDT	5.55	C	
02/19	RM GST	9.25	D	
02/20	VS CARD			\$858.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	59.20
C	MRDT	.00	22.20
D	ROOM GST	.00	37.00
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
	740.00	118.40	858.40
		CREDITS	
		.00	



Brennan Day

Canada

Company Name:

Group Name:

Room No. :
Arrival : 02-22-26
Departure : 02-26-26
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
02-24-26	Room Charge	448.00	
02-24-26	Destination Marketing Fee - 1%	4.48	
02-24-26	Municipal Tax - 3%	13.57	
02-24-26	Hotel Room Tax - 8%	36.20	
02-24-26	Goods and Services Tax - 5%	22.62	
02-25-26	Room Charge	448.00	
02-25-26	Destination Marketing Fee - 1%	4.48	
02-25-26	Municipal Tax - 3%	13.57	
02-25-26	Hotel Room Tax - 8%	36.20	
02-25-26	Goods and Services Tax - 5%	22.62	
02-26-26	Visa XXXXXXXXXXXXXX XX/XX		1,049.74
		Total Charges	1,049.74
		Total Credits	1,049.74
		Balance	0.00



Page No. 1 of 1

MLA Day and MLA McInnis are splitting a hotel room for this week. MLA Day Covered the first two nights and MLA McInnis the next two (24th and 25th).



GUEST FOLIO

ROOM	MCINNIS/SCOTT	185.00	02/27/26		
NAME		RATE	DEPART		ACCT#
	PLEASE COMPLETE		02/26/26		
			ARRIVE		
ROOM		VSXXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/26	ROOM	185.00		
02/26	RM PST	14.80	B	
02/26	MRDT	5.55	C	
02/26	RM GST	9.25	D	
02/27	CCARD-VS			214.60
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	.00
B	ROOM PST		.00	14.80
C	MRDT		.00	5.55
D	ROOM GST		.00	9.25
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			
	185.00	TAX		
		29.60		
			CREDITS	FOLIO
			214.60	.00
===== EXP. REPORT SUMMARY =====				
02/26	ROOM	185.00		
	RM PST	14.80		
	MRDT	5.55		
	RM GST	9.25		

SCOTT MCINNIS
PLEASE COMPLETE

Canada

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 27-FEB-26
Depart Date : 01-MAR-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID :

01-MAR-26

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-26		Room Chrg - Govt./Military	139.00	
27-FEB-26		PST - 8%	11.12	
27-FEB-26		GST - 5%	6.95	
27-FEB-26		MRDT - 3%	4.17	
28-FEB-26		Room Chrg - Govt./Military	139.00	
28-FEB-26		PST - 8%	11.12	
28-FEB-26		GST - 5%	6.95	
28-FEB-26		MRDT - 3%	4.17	
01-MAR-26	VI	Visa		-322.48

** Total

322.48

-322.48

*** Balance

0.00

Continued on the next page



SCOTT MCINNIS
PLEASE COMPLETE
[Redacted]
Canada

Page Number : 2
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 27-FEB-26
Depart Date : 01-MAR-26
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]



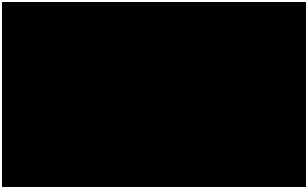
GUEST FOLIO

ROOM	MCINNIS/SCOTT	199.00	03/06/26		
NAME		RATE	DEPART		ACCT#
TYPE	PLEASE COMPLETE		03/01/26		
			ARRIVE		
ROOM		VSXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/01	ROOM	199.00		
03/01	DEST FEE	1.99	A	
03/01	RM PST	15.92	B	
03/01	MRDT	5.97	C	
03/01	RM GST	9.95	D	
03/02	ROOM	199.00		
03/02	DEST FEE	1.99	A	
03/02	RM PST	15.92	B	
03/02	MRDT	5.97	C	
03/02	RM GST	9.95	D	
03/03	ROOM	199.00		
03/03	DEST FEE	1.99	A	
03/03	RM PST	15.92	B	
03/03	MRDT	5.97	C	
03/03	RM GST	9.95	D	
03/04	ROOM	199.00		
03/04	DEST FEE	1.99	A	
03/04	RM PST	15.92	B	
03/04	MRDT	5.97	C	
03/04	RM GST	9.95	D	
03/05	ROOM	199.00		
03/05	DEST FEE	1.99	A	
03/05	RM PST	15.92	B	
03/05	MRDT	5.97	C	
03/05	RM GST	9.95	D	
03/06	CCARD-VS			1164.15
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.95	
B ROOM PST	.00	79.60	
C MRDT	.00	29.85	
D ROOM GST	.00	49.75	
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			
995.00	TAX 169.15	CREDITS 1164.15	FOLIO .00

EXP. REPORT SUMMARY			
03/01	ROOM	199.00	
	DEST FEE	1.99	
	RM PST	15.92	
	MRDT	5.97	
	RM GST	9.95	
03/02	ROOM	199.00	
	DEST FEE	1.99	
	RM PST	15.92	
03/02	MRDT	5.97	

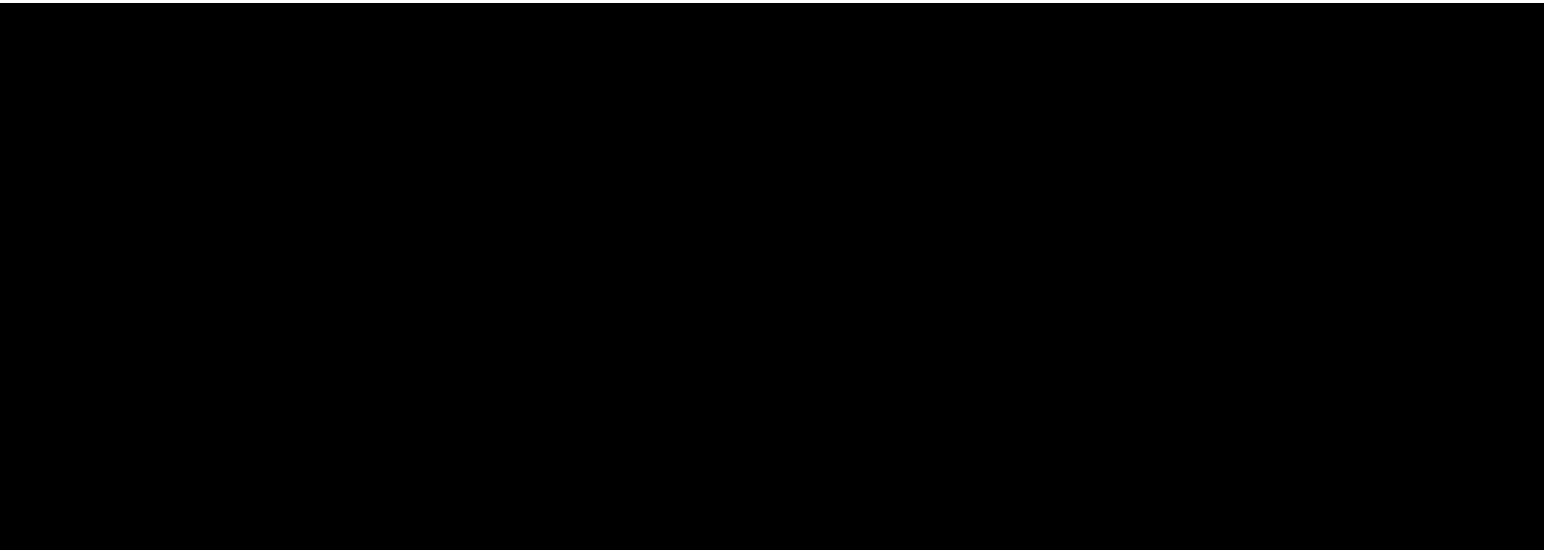


GUEST FOLIO

ROOM	MCINNIS/SCOTT	199.00	03/06/26		
	NAME	RATE	DEPART		ACCT#
TYPE	PLEASE COMPLETE		03/01/26		
			ARRIVE		
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX		MBV#:	
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====				
03/03	RM GST	9.95		
	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
03/04	MRDT	5.97		
	RM GST	9.95		
	ROOM	199.00		
	DEST FEE	1.99		
03/05	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		
	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		



GUEST FOLIO

ROOM	MCINNIS/SCOTT	199.00	03/12/26		
NAME		RATE	DEPART		ACCT#
PLEASE COMPLETE			03/08/26		
TYPE			ARRIVE		
ROOM		VSXXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/08	ROOM	199.00		
03/08	DEST FEE	1.99	A	
03/08	RM PST	15.92	B	
03/08	MRDT	5.97	C	
03/08	RM GST	9.95	D	
03/09	ROOM	199.00		
03/09	DEST FEE	1.99	A	
03/09	RM PST	15.92	B	
03/09	MRDT	5.97	C	
03/09	RM GST	9.95	D	
03/10	ROOM	199.00		
03/10	DEST FEE	1.99	A	
03/10	RM PST	15.92	B	
03/10	MRDT	5.97	C	
03/10	RM GST	9.95	D	
03/11	ROOM	199.00		
03/11	DEST FEE	1.99	A	
03/11	RM PST	15.92	B	
03/11	MRDT	5.97	C	
03/11	RM GST	9.95	D	
03/12	CCARD-VS			931.32
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	7.96
B	ROOM PST	.00	63.68
C	MRDT	.00	23.88
D	ROOM GST	.00	39.80
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		
	796.00		
	TAX	135.32	
		CREDITS	FOLIO
		931.32	.00

EXP. REPORT SUMMARY	
03/08	ROOM 199.00
	DEST FEE 1.99
	RM PST 15.92
	MRDT 5.97
	RM GST 9.95
03/09	ROOM 199.00
	DEST FEE 1.99
	RM PST 15.92
	MRDT 5.97
	RM GST 9.95
03/10	ROOM 199.00
	DEST FEE 1.99
03/10	RM PST 15.92

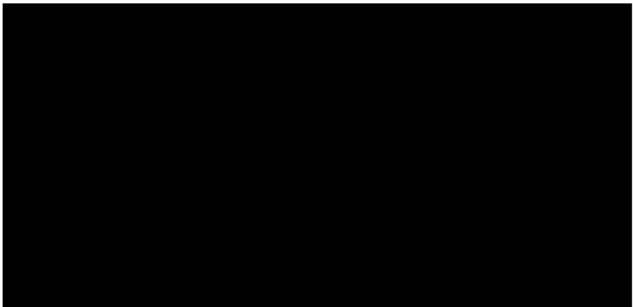
GUEST FOLIO

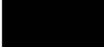
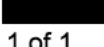
ROOM	MCINNIS/SCOTT	199.00	03/12/26		
NAME		RATE	DEPART		ACCT#
PLEASE COMPLETE			03/08/26		
TYPE			ARRIVE		
ROOM		VSXXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====				
03/11	MRDT	5.97		
	RM GST	9.95		
	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		





Room : 
Folio # : 
Cashier # : 
Page # : 1 of 1

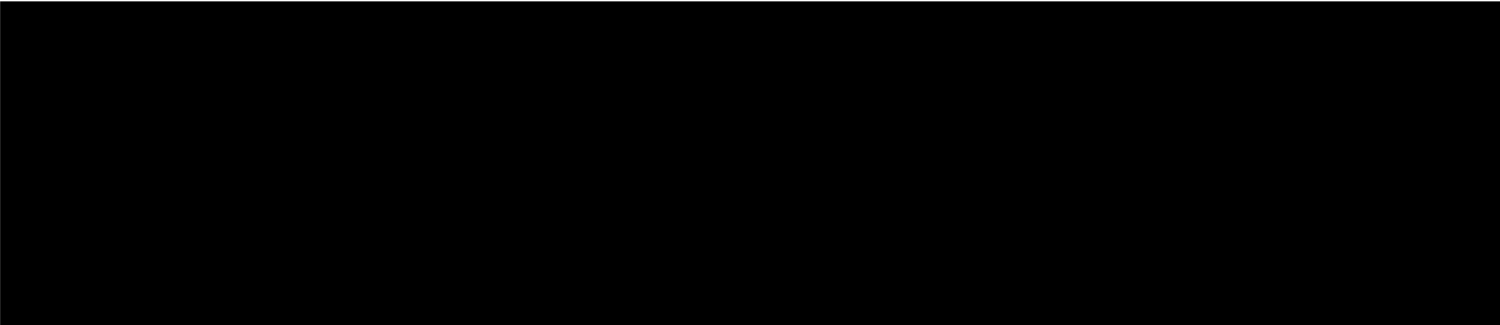
MR Scott Mcinnis
BC
Canada

ALL Membership # 
Group Name :
Company Name :

Arrival : 03-12-26
Departure : 03-13-26

Date	Description	Additional Information	Charges	Credits
03-12-26	Room Charge		279.00	
03-12-26	Destination Marketing Fee		2.79	
03-12-26	Room Municipal Tax		8.45	
03-12-26	Room GST		14.09	
03-12-26	Room PST		22.54	
03-13-26	Visa card	XXXXXXXXXXXX  XX/XX		326.87

GST Summary		Total Charges	326.87	
Room	14.09	Total Credits		326.87
F&B	0.00			
Other	0.00			
Total	14.09	Balance		0.00



GUEST FOLIO

ROOM NAME MCINNIS/SCOTT RATE 247.20 04/02/26
 PLEASE COMPLETE DEPART
 KIMBERLEY BC V1A2L3 03/29/26
 VSXXXXXXXXXXXX6670
 ROOM ADDRESS PAYMENT MBV#:
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/29	ROOM	199.00		
03/29	DEST FEE	1.99	A	
03/29	RM PST	15.92	B	
03/29	MRDT	5.97	C	
03/29	RM GST	9.95	D	
03/30	ROOM	199.00		
03/30	DEST FEE	1.99	A	
03/30	RM PST	15.92	B	
03/30	MRDT	5.97	C	
03/30	RM GST	9.95	D	
03/31	ROOM	199.00		
03/31	DEST FEE	1.99	A	
03/31	RM PST	15.92	B	
03/31	MRDT	5.97	C	
03/31	RM GST	9.95	D	
04/01	ROOM	247.20		
04/01	DEST FEE	2.47	A	
04/01	RM PST	19.78	B	
04/01	MRDT	7.42	C	
04/01	RM GST	12.36	D	
04/02	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	987.72	

.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A DEST MKT FEE		.00	8.44
B ROOM PST		.00	67.54
C MRDT		.00	25.33
D ROOM GST		.00	42.21
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	FOLIO
844.20	143.52	987.72	.00

===== EXP. REPORT SUMMARY =====	
03/29	ROOM 199.00
	DEST FEE 1.99
	RM PST 15.92
	MRDT 5.97
	RM GST 9.95
03/30	ROOM 199.00
	DEST FEE 1.99
	RM PST 15.92
	MRDT 5.97
	RM GST 9.95
03/31	ROOM 199.00
	DEST FEE 1.99
03/31	RM PST 15.92