

Expense Reports

Expense Report	EXP-9421	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-27/26	Total Amount	1348.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	115.00	4.42	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	115.00	4.42	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and events in Vancouver	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 and events in Vancouver	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 and events in Vancouver	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	301.08	11.58	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	238.77	9.18	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	44.73	1.72	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and events in Vancouver	Mar 1, 2026	262.71	10.10	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9443	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 16-21/26	Total Amount	919.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	125.00	4.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and Events in Vancouver	Mar 1, 2026	262.71	10.10	8251 - MLA Travel

Expense Report	EXP-9461	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM FEB 16-18/26	Total Amount	464.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel for Budget Speech in Victoria	Mar 1, 2026	383.89	14.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Budget Speech in Victoria	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person Travel for Budget Speech in Victoria	Mar 1, 2026	61.09	2.35	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-9951
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-6/26

Status	Approved
Payment Status	Paid
Total Amount	2524.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	329.00	12.65	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	349.00	13.42	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	115.00	4.42	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 Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Mar 1, 2026	397.02	15.27	8251 - MLA Travel
Hotel - MLA Outside of Victoria		Mar 1, 2026	342.39	13.17	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	44.73	1.72	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	238.14	9.16	8251 - MLA Travel

Expense Report	EXP-10345
Business Purpose	MLA Travel
Memo	MLA TRL Mar 7-8/26

Status	Approved
Payment Status	Paid
Total Amount	1666.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	Mar 7, 2026	1128.67	43.41	8251 - MLA Travel
Breakfast Only - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	Mar 7, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Events and Meetings as the Finance Critic	Mar 7, 2026	445.29	17.13	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	Mar 7, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	Mar 7, 2026	38.50	1.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11175
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	387.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA Travel for Event in Vancouver as the Finance Critic	Mar 29, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Event in Vancouver as the Finance Critic	Mar 29, 2026	61.00	0.00	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Event in Vancouver as the Finance Critic	Mar 29, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Event in Vancouver as the Finance Critic	Mar 29, 2026	229.95	8.84	8251 - MLA Travel

Expense Report	EXP-11183
Business Purpose	MLA Travel
Memo	MLA TRL MAR 17-18/26

Status	Approved
Payment Status	Paid
Total Amount	1381.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA Travel for Event as the Finance Critic	Mar 17, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Event as the Finance Critic	Mar 17, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Event as the Finance Critic	Mar 17, 2026	122.74	4.72	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Event as the Finance Critic	Mar 17, 2026	568.26	21.86	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Event as the Finance Critic	Mar 17, 2026	568.26	21.86	8251 - MLA Travel

Expense Report	EXP-11200
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-12/26

Status	Approved
Payment Status	Paid
Total Amount	977.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	MLA Travel for the sitting of the Legislature	Mar 8, 2026	34.00	1.31	8245 - Per Diem - Victoria
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 & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	115.00	4.42	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	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Mar 8, 2026	262.71	10.10	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11563		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 29-31/26		Total Amount	918.54		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria		MLA Travel for the sitting of the Legislature	Mar 29, 2026	918.54	35.33	8251 - MLA Travel

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JAN-26		Room Chrg - Govt./Military	224.00	
06-JAN-26		5% GST On Room,PST,MRDT	12.71	
06-JAN-26		8% PST On Room	17.92	
06-JAN-26		3% MRDT On Room	6.72	
06-JAN-26		2.5% ME MRDT On Room	5.60	
06-JAN-26		Guest Self Parking	60.00	
07-JAN-26		Room Chrg - Govt./Military	224.00	
07-JAN-26		5% GST On Room,PST,MRDT	12.71	
07-JAN-26		8% PST On Room	17.92	
07-JAN-26		3% MRDT On Room	6.72	
07-JAN-26		2.5% ME MRDT On Room	5.60	
07-JAN-26		Guest Self Parking	60.00	
08-JAN-26	VI	Visa-CDN Funds		-653.90

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/11	PARKING	01.11.26	25.84	
01/11	TRANSLIN	01.11.26	7.49	E
01/11	PARK GST	01.11.26	1.67	F
01/11	ROOM	1803, 1	202.00	
01/11	RMPST8%	1803, 1	16.16	A
01/11	RMGST5%	1803, 1	10.10	B
01/11	MRDT3%	1803, 1	6.06	C
01/12	CCARD-VS			269.32
	PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX		

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JAN-26		Room Chrg - Govt./Military	224.00	
13-JAN-26		5% GST On Room,PST,MRDT	12.71	
13-JAN-26		8% PST On Room	17.92	
13-JAN-26		3% MRDT On Room	6.72	
13-JAN-26		2.5% ME MRDT On Room	5.60	
13-JAN-26		Guest Self Parking	60.00	
14-JAN-26		Room Chrg - Govt./Military	224.00	
14-JAN-26		5% GST On Room,PST,MRDT	12.71	
14-JAN-26		8% PST On Room	17.92	
14-JAN-26		3% MRDT On Room	6.72	
14-JAN-26		2.5% ME MRDT On Room	5.60	
14-JAN-26		Guest Self Parking	60.00	
15-JAN-26		Room Chrg - Govt./Military	224.00	
15-JAN-26		5% GST On Room,PST,MRDT	12.71	
15-JAN-26		8% PST On Room	17.92	
15-JAN-26		3% MRDT On Room	6.72	
15-JAN-26		2.5% ME MRDT On Room	5.60	
15-JAN-26		Guest Self Parking	60.00	
16-JAN-26	VI	Visa-CDN Funds-[redacted]		-980.85

Date	Description	Charges CAD	Credits CAD
01/20/26	Room Charge	205.00	
01/20/26	Room - MRDT	6.15	
01/20/26	Room - GST	10.25	
01/20/26	Room - PST	16.40	
01/20/26	ECO Fees	2.00	
01/20/26	GST - ECO Fees	0.10	
01/21/26	Room Charge	205.00	
01/21/26	Room - MRDT	6.15	
01/21/26	Room - GST	10.25	
01/21/26	Room - PST	16.40	
01/21/26	ECO Fees	2.00	
01/21/26	GST - ECO Fees	0.10	
01/22/26	Room Charge	205.00	
01/22/26	Room - MRDT	6.15	
01/22/26	Room - GST	10.25	
01/22/26	Room - PST	16.40	
01/22/26	ECO Fees	2.00	
01/22/26	GST - ECO Fees	0.10	
01/23/26	Visa		719.70

Welcome to

www.impark.com

Plate:

Expires:

Jan 29, 2026

Purchase Date/Time: Jan 29, 2026

Total Due: \$36.50 CAD Rate:

Transaction Type: SALE Paid: \$36.50

PMT Type: CC (Chip) Ticket #:

Machine:

Card number: #****- VISA

CVM: No CVM Auth#:

AID: A00000000031010

TVR: 0000008000 TSI: E800

Thank you for Parking
Please Drive Safely

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REÇU DE STATIONNEMENT

PA

NG RECEIPT

REÇU DE STAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JAN-26		Room Chrg - Govt./Military	214.00	
26-JAN-26		5% GST On Room,PST,MRDT	12.14	
26-JAN-26		8% PST On Room	17.12	
26-JAN-26		3% MRDT On Room	6.42	
26-JAN-26		2.5% ME MRDT On Room	5.35	
26-JAN-26		Guest Self Parking	60.00	
27-JAN-26		Room Chrg - Govt./Military	214.00	
27-JAN-26		5% GST On Room,PST,MRDT	12.14	
27-JAN-26		8% PST On Room	17.12	
27-JAN-26		3% MRDT On Room	6.42	
27-JAN-26		2.5% ME MRDT On Room	5.35	
27-JAN-26		Guest Self Parking	60.00	
28-JAN-26		Room Chrg - Govt./Military	214.00	
28-JAN-26		5% GST On Room,PST,MRDT	12.14	
28-JAN-26		8% PST On Room	17.12	
28-JAN-26		3% MRDT On Room	6.42	
28-JAN-26		2.5% ME MRDT On Room	5.35	
28-JAN-26		Guest Self Parking	60.00	
29-JAN-26	VI	Visa-CDN Funds		-945.09

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-26		Room Chrg - Govt./Military	224.00	
25-JAN-26		5% GST On Room,PST,MRDT	12.71	
25-JAN-26		8% PST On Room	17.92	
25-JAN-26		3% MRDT On Room	6.72	
25-JAN-26		2.5% ME MRDT On Room	5.60	
26-JAN-26	VI	Visa-CDN Funds		-266.95

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-26		Room Chrg - Govt./Military	224.00	
12-FEB-26		5% GST On Room,PST,MRDT	12.71	
12-FEB-26		8% PST On Room	17.92	
12-FEB-26		3% MRDT On Room	6.72	
12-FEB-26		2.5% ME MRDT On Room	5.60	
13-FEB-26		Room Chrg - Govt./Military	224.00	
13-FEB-26		5% GST On Room,PST,MRDT	12.71	
13-FEB-26		8% PST On Room	17.92	
13-FEB-26		3% MRDT On Room	6.72	
13-FEB-26		2.5% ME MRDT On Room	5.60	
14-FEB-26	VI	Visa-CDN Funds		-533.90

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	<u>40.00</u>

135-20=\$115

Total	135.00
Prepayment	20.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total

120.00

Flights

Departure • Wed 11 Feb, 2026

Economy Standard

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (V)

Return • Wed 11 Feb, 2026

Economy Standard

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (G)

Passengers

Peter Milobar

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ → YVR

-

YVR → YYJ

-

Purchase Summary



CAD \$550.12

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

- Air Canada: CAD \$550.12

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	<u>40.00</u>

Total 135.00

135-115=\$20



Reservation Status

Your reservation is **confirmed**

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		11 Feb 2026	KAMLOOPS	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		AIF - YKA	\$15.00	\$0.75	\$15.75
1		Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

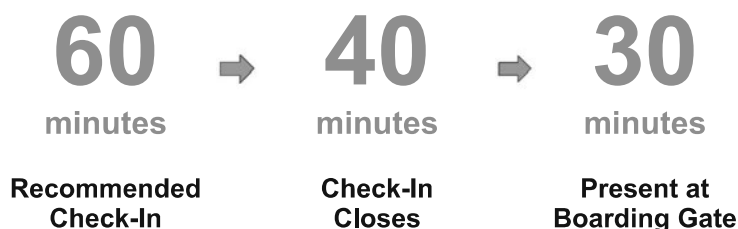
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2026	Peter Milobar	\$372.08	VISA			

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](#).



Date	Description	Additional Information	Charges
02-22-26	Room Charge		209.00
02-22-26	Municipal Room Tax (MRT)		6.27
02-22-26	Rooms - Provincial Tax - PST		16.72
02-22-26	Major Events MRDT		5.23
02-22-26	Rooms - GST		11.86
02-22-26	Self Parking		52.00

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/24
BOOKIN [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 115.00

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/27

BOOKING

REF#:

Reservation Only

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

Total 115.00

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16

BOOKING

REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
②	Adult	40.00

Total

140.00

140-20=\$120

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/21
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 125.00

Trip fare	\$41.06
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$5.79
GST	\$2.91
Reservation Fee	\$7.68
YYJ Airport Surcharge	\$2.75

Payments



Visa •••• [redacted]

2/18/26 [redacted]

\$61.09

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16

BOOKING

REF#:



Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
(2)	Adult	<u>40.00</u>

Total

140.00

140-120=\$20



Reservation Status

Your reservation is **confirmed**

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$365.61	\$18.28	\$383.89	\$383.89	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		18 Feb 2026	VICTORIA	KAMLOOPS	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	\$26.25	\$1.31	\$27.56
1		Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$365.61	\$18.28	\$383.89

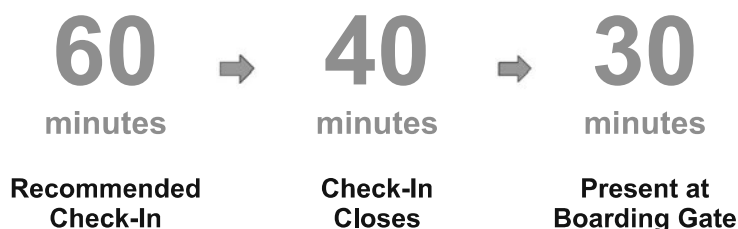
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 February 2026	Peter Milobar	\$383.89	VISA			

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](#).



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	ROOM	329.00		
03/03	DMF	4.14	A	
03/03	HRM TAX	26.65	B	
03/03	MRDT	10.00	C	
03/03	ME MRDT	8.33	J	
03/03	GST	18.90	L	
03/04	VS CARD			\$397.02

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 115.00

Flight [redacted] /Twin Otter

Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

[redacted] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Peter Milobar, Male

Add to Calendar

Air Transportation Charges	
Sked 200 : (4) Flex	\$271.26
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$15.66
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$313.34
Taxes	\$15.66
Grand Total	\$329.00

Departure: **Victoria Harbour****Directions****Arrival:** **Vancouver Harbour****Directions****35 minutes****KK - Confirmed****1 Passenger(s) - Flex****. Peter Milobar, Male****Add to Calendar**

Sked 200 : (3) Flex	\$290.30
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$16.62
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$332.38
Taxes	\$16.62
Grand Total	\$349.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#:

Reservation Only

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

Total

115.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-26		Room Chrg - Govt./Military	234.00	
05-MAR-26		5% GST On Room,DMF,PST,MRDT	13.45	
05-MAR-26		8% PST On Room & DMF	18.96	
05-MAR-26		3% MRDT On Room & DMF	7.11	
05-MAR-26		2.5% ME MRDT On Room & DMF	5.92	
05-MAR-26		1.26% Destination Mktg Fee	2.95	
05-MAR-26		Guest Self Parking	60.00	
06-MAR-26	VI	Visa-CDN Funds		-342.39

Flights

Departure • Sat 07 Mar, 2026

Economy Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport, Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy (S)

Return • Sun 08 Mar, 2026

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kamloops YKA



Kamloops

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 52m

Cabin: Economy (H)

Passengers

Peter Milobar

Ticket #:



Aeroplan #:



Seats

YKA → YVR

-

YVR → YKA

-

Purchase Summary



CAD \$1,128.67

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

- Air Canada: CAD \$1,128.67

Thanks for tipping, Peter



We hope you enjoyed your ride this morning.

Total

\$46.20

Trip fare

\$27.89

BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$2.78
GST	\$1.83
Municipal License Recovery Surcharge ?	\$0.10
Tip	\$1.70
YVR Airport Surcharge	\$5.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/07	ROOM	369.00		
03/07	DMF	4.65	A	
03/07	HRM TAX	29.89	B	
03/07	MRDT	11.21	C	
03/07	ME MRDT	9.34	J	
03/07	GST	21.20	L	
03/08	CCARD-VS		445.29	
				.00
===== SUMMARY OF TAXES =====				

Date	Description	Charges CAD
03/17/26	Manual Visa [REDACTED]	
03/17/26	Room Charge	104.00
03/17/26	Room - MRDT	3.12
03/17/26	Room - GST	5.20
03/17/26	Room - PST	8.32
03/17/26	ECO Fees	2.00
03/17/26	GST - ECO Fees	0.10

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING

REF#:

Reservation Only

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

STANDBY
Total 115.00

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 115.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-26		Room Chrg - Govt./Military	204.00	
29-MAR-26		5% GST On Room,DMF,PST,MRDT	11.72	
29-MAR-26		8% PST On Room & DMF	16.53	
29-MAR-26		3% MRDT On Room & DMF	6.20	
29-MAR-26		2.5% ME MRDT On Room & DMF	5.16	
29-MAR-26		1.26% Destination Mktg Fee	2.57	
29-MAR-26		Guest Self Parking	60.00	
30-MAR-26		Room Chrg - Govt./Military	204.00	
30-MAR-26		5% GST On Room,DMF,PST,MRDT	11.72	
30-MAR-26		8% PST On Room & DMF	16.53	
30-MAR-26		3% MRDT On Room & DMF	6.20	
30-MAR-26		2.5% ME MRDT On Room & DMF	5.16	
30-MAR-26		1.26% Destination Mktg Fee	2.57	
30-MAR-26		Guest Self Parking	60.00	
31-MAR-26		Room Chrg - Govt./Military	204.00	
31-MAR-26		5% GST On Room,DMF,PST,MRDT	11.72	
31-MAR-26		8% PST On Room & DMF	16.53	
31-MAR-26		3% MRDT On Room & DMF	6.20	
31-MAR-26		2.5% ME MRDT On Room & DMF	5.16	
31-MAR-26		1.26% Destination Mktg Fee	2.57	
31-MAR-26		Guest Self Parking	60.00	
01-APR-26	VI	Visa-CDN Funds		-918.54