

Expense Reports

Expense Report	EXP-7054		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TR DEC 18/25		Total Amount	88.2		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Travel to attend community event, DEC 18/25	Jan 1, 2026	88.20	3.39	8251 - MLA Travel	

Expense Report	EXP-7214		Status	Canceled		
Business Purpose	MLA Travel		Payment Status	Unpaid		
Memo	Cancelled		Total Amount	88.2		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Travel for Caucus Meeting, JAN 13/26	Jan 13, 2026	88.20	3.39	8251 - MLA Travel

Expense Report	EXP-7779		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 26/26		Total Amount	94.6		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		MLA Travel for Event and Stakeholder Meetings	Jan 26, 2026	88.20	3.39	8251 - MLA Travel
Parking - MLA Travel		MLA Travel for Event and Stakeholder Meetings	Jan 26, 2026	6.40	0.25	8251 - MLA Travel

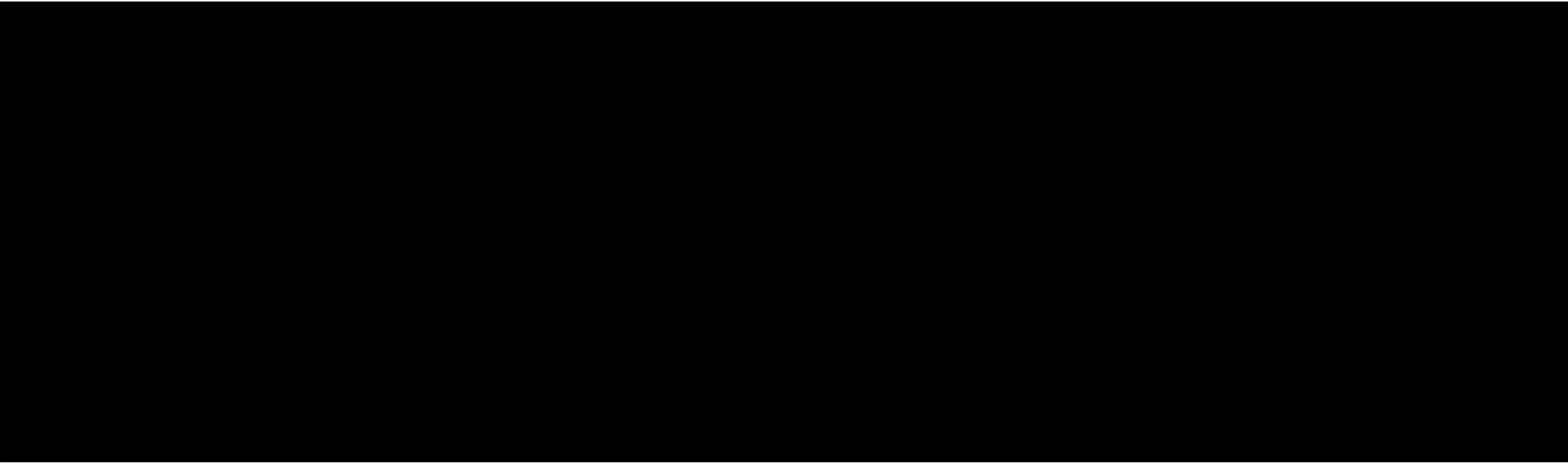
Expense Report	EXP-7809		Status	Approved		
Business Purpose	Employee Travel		Payment Status	Paid		
Memo	MLA TRL JAN 12/26		Total Amount	112.89		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	89.46	3.44	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	23.43	0.90	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-7864	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 19-22/26	Total Amount	1301.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	749.62	28.83	8251 - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	275.49	10.60	8251 - MLA Travel	
Lunch Only - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Taxi - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	27.00	1.04	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	39.35	1.51	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Event and Stakeholder Meetings	Jan 19, 2026	42.85	1.65	8251 - MLA Travel	

Expense Report	EXP-8044	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLT TRL JAN 29-30/26	Total Amount	134.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Outreach	Jan 29, 2026	46.62	1.79	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Outreach	Jan 29, 2026	88.20	3.39	8251 - MLA Travel	

Expense Reports



Expense Report	EXP-8711	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 09-12/26	Total Amount	1116.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	75.00	2.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	75.00	2.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Caucus Meeting	Feb 9, 2026	69.93	2.69	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9476	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-26/26	Total Amount	1265.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	20.00	0.77	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	85.00	3.27	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	69.93	2.69	8251 - MLA Travel	

Expense Report	EXP-9851	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 1-5/26	Total Amount	1389.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	71.00	2.73	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	67.41	2.59	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	67.41	2.59	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9923	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-21/26	Total Amount	2126.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	442.53	17.02	8251 - MLA Travel	
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	212.58	8.18	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	205.00	7.88	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	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 & Event	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 & Event	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	213.46	8.21	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	67.41	2.59	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	28.20	1.08	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Mar 1, 2026	69.55	2.68	8251 - MLA Travel	

Expense Report	EXP-10589	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA MAR 3-4/26	Total Amount	570.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	175.75	6.76	8254 - Accompanying Person Travel	
Dinner Only - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	36.00	1.38	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	89.00	3.42	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	79.00	3.04	8254 - Accompanying Person Travel	
Lunch & Dinner Only - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	48.50	1.87	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	71.19	2.74	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Isaac Byrd, Accompanying Person travel for question period and meeting	Mar 3, 2026	71.19	2.74	8254 - Accompanying Person Travel	

Expense Reports

Expense Report	EXP-10605		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL Mar 8-12/26		Total Amount	1823.72	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	71.00	2.73	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
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	67.41	2.59	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	67.41	2.59	8251 - MLA Travel

Expense Report	EXP-10960		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL MAR 19/26		Total Amount	37.8	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Event and Stakeholder Meeting	Mar 19, 2026	37.80	1.45	8251 - MLA Travel

Expense Report	EXP-10964		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL MAR 26/26		Total Amount	427.66	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA Travel for Caucus Tour & Event	Mar 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Tour & Event	Mar 26, 2026	366.66	14.10	8251 - MLA Travel

Expense Report	EXP-10973		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL MAR 29-31/26		Total Amount	306.12	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	95.00	3.65	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	78.12	3.00	8251 - MLA Travel



MLA|Neufeld, Korky MLA

Payee Name	Neufeld, Korky MLA	<i>Last Name, First Name</i>
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Total Kilometers	140.00
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA|Neufeld, Korky MLA

Payee Name	Neufeld, Korky MLA	<i>Last Name, First Name</i>
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Total Reimbursement	\$88.20
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

Indigo Lot

Meter: VAN-
Trans:
Time: JAN26 26
Price: \$6.40
Licence plate:

Car:
Auth: 09578E
Expires:

TUE
JAN 27 2026

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - CVA189
800 Hornby Street
Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.40

Card #:

Date: 2026/01/26

Time:

Ref. #

Mastercard

AID: A0000000041010

TVR: 0000008000

Auth. #:

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 12, 2026

Purchase Date/Time: [REDACTED] Jan 12, 2026

Total Parking: \$17.30

Total TAX: \$5.13

Total Due: \$23.43

Total Paid: \$23.43

Ticket [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach N [REDACTED]

Rate: [REDACTED]

Pmt Type: CC (Swipe)

tec

**** [REDACTED] MasterCard

Auth #: [REDACTED]

Thank You!
Please come again

ATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

PRINCE GEORGE TAXI LTD

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

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$39.35

CREDIT CARD SALE \$39.35

MASTERCARD [REDACTED]

Retain this copy for statement
validation

19-Jan.-2026 [REDACTED]

\$39.35 | Method: CONTACTLESS

Mastercard xxxxxxxxxxxx [REDACTED]

Reference [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Your receipt from Airbnb



Receipt ID: [REDACTED] November 4, 2025

Prince George

3 nights in Prince George

Mon, Jan 19, 2026 - Thu, Jan 22, 2026

Entire home/apt · 3 beds · 1 guest

Hosted by [REDACTED]

Confirmation code HMPWH8D5K

[Go to itinerary](#) · [Go to listing](#)

Traveller: **Korcy Neufeld**



Price breakdown

\$111.67 x 3 nights

Early-bird discount

Airbnb service fee

Taxes

Gift card



Cancellation policy

Free cancellation before 3:00 p.m. on January 5. Cancel before 3:00 p.m. on January 12 for a partial refund.

Time shown is based on the location of the listing.

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Centre](#).

MASTERCARD [REDACTED]

November 4, 2025, 9:06:00 a.m. PST

\$275.49

Amount paid (CAD)



Occupancy taxes

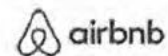
Occupancy Taxes include MRDT (CA - Prince George (5953023)), PST (CA - Prince George (5953023)), GST (CA - Prince George (5953023))

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing), or (ii) Booking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 896-4409, 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland LLC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number IE 9822384L
www.airbnb.ca



Baggage Allowance

YXX to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YXX - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXX to YYC , YYC to YXS , YXS to YYC , YYC to YXX - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXX to YYC , YYC to YXS , YXS to YYC , YYC to YXX - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YXX WS X/YYC WS YXS187.00WS X/YYC WS YXX441.00CAD628.00END
Fare	CAD 628.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 33.95 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 749.62

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for

Date	Text	Charges CAD	Credits CAD
03-03-26	Room Charge	150.00	
03-03-26	DMF 1%	1.50	
03-03-26	GST 5%	7.58	
03-03-26	Mun/Reg District Tax 3%	4.55	
03-03-26	PST Tax 8%	12.12	
03-04-26	Visa		175.75
Total / Balance		175.75	175.75 / 0.00

Yellow Top Taxi Unit [REDACTED]

[REDACTED]
Abbotsford, BC

[REDACTED]
January 19, 2026
[REDACTED]

Receipt: [REDACTED]

Authorization [REDACTED]

Mastercard

AID A0 00 00 00 04 10 10

Custom Amount	\$27.00
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Total	\$27.00
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Mastercard [REDACTED]	\$27.00
(Contactless)	

APPROVED

HTTPS://PGTAXI.CA/

Cashier

Transaction

Total

Tip

\$42.85

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

22-Jan.-2026

\$4 Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID:

Auth ID:

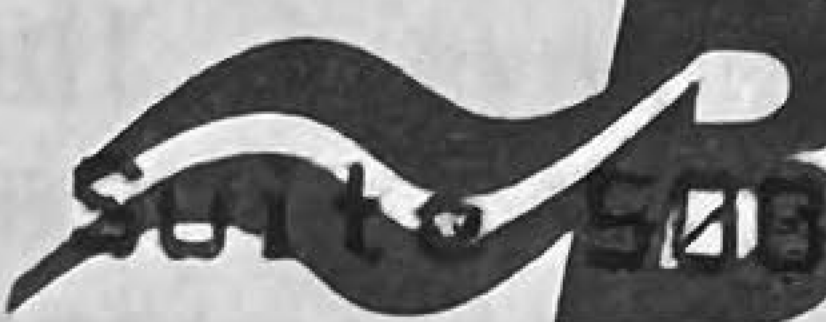
MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

To
Tsawwassen

 **BC Ferries**
Suite 503 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total	75.00
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Master Card

75.00

AUTH

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 12 Feb 2026

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09

201	Undersize Vehicle	75.00
1	BC Senior	0.00

Total	75.00
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Master Card
***** 75.00

AUTH

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 02 Feb 2026

SE

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

BOOKING

REF#:

Prepaid

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

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 26 Feb 2026

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22
BOOKIN
REF#:

Prepaid

20'	Undersize Vehicle	85.00
2	BC Senior	20.00 40.00
	Total Prepaid	125.00
		-20.00
		-85.00
		<u>\$20.00</u>
	CHANGE DUE	<u>0.00</u>

CUSTOMER COPY

SA 22 Feb 2026

THE OTHER SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01

BOOKIN

REF#:

Prepaid

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

CHANGE DUE 0.00

***CUSTOMER

TSA 01 Mar 202

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#:

Saver

20'	Undersize Vehicle	71.00
1	BC Senior	0.00
	Total Prepaid	71.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 05 Mar 2026



eTicket Receipt

Prepared For
NEUFELD/KORNELIUS MR

RESERVATION CODE	
ISSUE DATE	29 Jan 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 26	WESTJET WS	KELOWNA BC, CANADA Time	CALGARY INTL AB, CANADA Time	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0HEW Not Valid Before 20 FEB 26 Not Valid After 20 FEB 26
Departure: 20 Feb 26 Arrival: 21 Feb 26	WESTJET 	CALGARY INTL AB, CANADA Time	ABBOTSFORD BC, CANADA Time	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0HEW Not Valid Before 20 FEB 26 Not Valid After 20 FEB 26

Allowances

Baggage Allowance

YLW to YXX - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYC , YYC to YXX - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYC , YYC to YXX - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS X/YYC WS YXX85.00CAD85.00END
Fare	CAD 85.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 153.78

Other Charges

SEAT ASSIGNMENT # 8384423344673 (YLW-YYC / QTY 1) SEAT ASSIGNMENT # 8384423344673 (YYC-YXX / QTY 1)	CAD 56.00
Taxes	CAD 2.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 58.80
Total Fare and Other Charges	CAD 212.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage

Victoria Taxi

Victoria, BC

February 19, 2026

Ticket Receipt

Receipt

Authorization

Mastercard

AID A0 00 00 00 04 10 10

Custom Amount

\$69.55

Subtotal

Tip

Total

Mastercard

(Contactless)

APPROVED



ABBOTSFORD TAXI



WWW.NONE.COM

CAB

Transaction

Total

CA\$28.20

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

21-Feb-202

Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total	205.00
-------	--------

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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***CARDHOLDER
TSA 16 Feb 2026
[REDACTED]
SI [REDACTED]

Date	Type	Description	Amount
Jan 31, 2026	Payments	MASTER [REDACTED]	(213.46 \$)
Feb 19, 2026	Charge	GUEST ROOM	184.02 \$
Feb 19, 2026	Tax	ROOM GST	9.20 \$
Feb 19, 2026	Tax	ROOM MRDT	5.52 \$
Feb 19, 2026	Tax	ROOM PST	14.72 \$

Summary

Type	Amount
CREDIT CARD	(213.46 \$)
GUEST ROOM	184.02 \$
ROOM GST	9.20 \$
ROOM MRDT	5.52 \$
ROOM PST	14.72 \$
Folio Balance	0.00 \$

eTicket Receipt

Prepared For
NEUFELD/KORNELIUS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29 Jan 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Feb 26	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LES Not Valid Before 19 FEB 26 Not Valid After 19 FEB 26

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YYJ WS YLW332.00CAD332.00END
Fare	CAD 332.00

Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 406.83

Other Charges

SEAT ASSIGNMENT # 8384423344565 (YYJ-YLW / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 35.70
Total Fare and Other Charges	CAD 442.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	71.00
2	Adult	86.00
	Total Prepaid	107.00
		-18.00
		<u>\$89.00</u>
CHANGE DUE		<u>0.00</u>

CUSTOMER COPY
TSA 03 Mar 2026
[REDACTED]

SEE REVERSE SIDE OF RECEIPT

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
2	Adult	30.00
	Total Prepaid	94.00
		15.00
		\$79.00
CHANGE DUE		0.00

CUSTOMER COPY

SWB 04 Mar 2026 [REDACTED]

SE [REDACTED]

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

Prepaid

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

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#:

Saver

20'	Undersize Vehicle	71.00
1	BC Senior	0.00
1	Adult	
	Total Prepaid	

-1	Adult	
	Total Changes	

CHANGE DUE

REFUND DUE

*Refund if applicable will be
issued according to terms and
conditions of original booking

CUSTOMER COPY

SWB 12 Mar 2026

SEE REVERSE

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
-------	-------

Master Card	[REDACTED]	95.00
*****	[REDACTED]	

AUTH [REDACTED]
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 29 Mar 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
	Workday SINV ID - 7951	33.00	0145.TR Neufeld, Korky - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	03/03/2026	04/09/2026

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	71.00
2	Adult	86.00
	Total Prepaid	107.00
		-18.00
		-71.00

CHANGE DUE \$18.00

CUSTOMER COPY
TSA 03 Mar 2026 [REDACTED]

S [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
2	Adult	30.00
	Total Prepaid	94.00
		-15.00
		64.00
		<u>\$15.00</u>

CHANGE DUE

CUSTOMER COPY
SWB 04 Mar 2026 [REDACTED]

SE

ET

Mr Korky Neufeld

Canada

MLA

Room :
Arrival Date : 02/09/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/12/26
A/R Number

Date	Description	Debit	Credit
02/09/26	Room Charge	173.00	
02/09/26	Destination Marketing Fee	1.73	
02/09/26	Provincial Room Tax	19.22	
02/09/26	Room GST	8.74	
02/10/26	Room Charge	173.00	
02/10/26	Destination Marketing Fee	1.73	
02/10/26	Provincial Room Tax	19.22	
02/10/26	Room GST	8.74	
02/11/26	Room Charge	173.00	
02/11/26	Destination Marketing Fee	1.73	
02/11/26	Provincial Room Tax	19.22	
02/11/26	Room GST	8.74	
02/12/26	Mastercard XXXXXXXXXXXX XX/XX		608.07
Room H/GST Total - 26.22		Total	608.07
Other H/GST Total - 0.00			608.07
H/GST # PST#		Balance	0.00

Mr Korky Neufeld

Canada

MLA

Room :
Arrival Date : 02/22/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/26/26
A/R Number

Date	Description	Debit	Credit
02/22/26	Room Charge	173.00	
02/22/26	Destination Marketing Fee	1.73	
02/22/26	Provincial Room Tax	19.22	
02/22/26	Room GST	8.74	
02/23/26	Room Charge	173.00	
02/23/26	Destination Marketing Fee	1.73	
02/23/26	Provincial Room Tax	19.22	
02/23/26	Room GST	8.74	
02/24/26	Room Charge	173.00	
02/24/26	Destination Marketing Fee	1.73	
02/24/26	Provincial Room Tax	19.22	
02/24/26	Room GST	8.74	
02/25/26	Room Charge	173.00	
02/25/26	Destination Marketing Fee	1.73	
02/25/26	Provincial Room Tax	19.22	
02/25/26	Room GST	8.74	
02/26/26	Mastercard XXXXXXXXXXXX XX/XX		810.76
Room H/GST Total - 34.96		Total	810.76
Other H/GST Total - 0.00			810.76
H/GST #	PST#	Balance	0.00

Mr Korky Neufeld

Canada

MLA

Room :
Arrival Date : 03/01/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/05/26
A/R Number

Date	Description	Debit	Credit
03/01/26	Room Charge	173.00	
03/01/26	Destination Marketing Fee	1.73	
03/01/26	Provincial Room Tax	19.22	
03/01/26	Room GST	8.74	
03/02/26	Room Charge	173.00	
03/02/26	Destination Marketing Fee	1.73	
03/02/26	Provincial Room Tax	19.22	
03/02/26	Room GST	8.74	
03/03/26	Room Charge	173.00	
03/03/26	Destination Marketing Fee	1.73	
03/03/26	Provincial Room Tax	19.22	
03/03/26	Room GST	8.74	
03/04/26	Room Charge	173.00	
03/04/26	Destination Marketing Fee	1.73	
03/04/26	Provincial Room Tax	19.22	
03/04/26	Room GST	8.74	
03/05/26	Mastercard XXXXXXXXXXXX XX/XX		810.76
Room H/GST Total - 34.96		Total	810.76
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

Guest Folio

Confirmation Number

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Neufeld, Korky

CA

ADDN GUESTS

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Feb 19, 2026

Feb 20, 2026

1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

Date	Type	Description	Amount
Jan 31, 2026	Payments	MASTER	(213.46 \$)
Feb 19, 2026	Charge	GUEST ROOM	184.02 \$
Feb 19, 2026	Tax	ROOM GST	9.20 \$
Feb 19, 2026	Tax	ROOM MRDT	5.52 \$
Feb 19, 2026	Tax	ROOM PST	14.72 \$

Summary

Type	Amount
CREDIT CARD	(213.46 \$)
GUEST ROOM	184.02 \$
ROOM GST	9.20 \$
ROOM MRDT	5.52 \$
ROOM PST	14.72 \$
Folio Balance	0.00 \$

Mr Korky Neufeld

Canada

MLA

Room :
Arrival Date : 02/16/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/19/26
A/R Number

Date	Description	Debit	Credit
02/16/26	Room Charge	173.00	
02/16/26	Destination Marketing Fee	1.73	
02/16/26	Provincial Room Tax	19.22	
02/16/26	Room GST	8.74	
02/17/26	Room Charge	173.00	
02/17/26	Destination Marketing Fee	1.73	
02/17/26	Provincial Room Tax	19.22	
02/17/26	Room GST	8.74	
02/18/26	Room Charge	173.00	
02/18/26	Destination Marketing Fee	1.73	
02/18/26	Provincial Room Tax	19.22	
02/18/26	Room GST	8.74	
02/19/26	Mastercard XXXXXXXXXXXX XX/XX		608.07
Room H/GST Total - 26.22		Total	608.07
Other H/GST Total - 0.00			608.07
H/GST #	ST#	Balance	0.00

Mr Korky Neufeld

Canada

MLA

Room

Arrival Date : 03/08/26

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date : 03/12/26

A/R Number

Date	Description	Debit	Credit
03/08/26	Room Charge	273.00	
03/08/26	Destination Marketing Fee	2.73	
03/08/26	Provincial Room Tax	30.33	
03/08/26	Room GST	13.79	
03/09/26	Room Charge	273.00	
03/09/26	Destination Marketing Fee	2.73	
03/09/26	Provincial Room Tax	30.33	
03/09/26	Room GST	13.79	
03/10/26	Room Charge	273.00	
03/10/26	Destination Marketing Fee	2.73	
03/10/26	Provincial Room Tax	30.33	
03/10/26	Room GST	13.79	
03/11/26	Room Charge	273.00	
03/11/26	Destination Marketing Fee	2.73	
03/11/26	Provincial Room Tax	30.33	
03/11/26	Room GST	13.79	
03/12/26	MastercardXXXXXXXXXX		1,279.40
Room H/GST Total - 55.16		Total	1,279.40
Other H/GST Total - 0.00			1,279.40
H/GST #	PST#	Balance	0.00