

Expense Reports

Expense Report	EXP-8114
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-30/26

Status	Approved
Payment Status	Paid
Total Amount	1481.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	travel for caucus retreat	Jan 28, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	travel for caucus retreat	Jan 28, 2026	347.50	13.37	8251 - MLA Travel
Dinner Only - MLA Travel	travel for caucus retreat	Jan 28, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	travel for caucus retreat	Jan 28, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	travel for caucus retreat	Jan 28, 2026	482.56	18.56	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	travel for caucus retreat	Jan 28, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	travel for caucus retreat	Jan 28, 2026	20.35	0.78	8251 - MLA Travel
Taxi - MLA Travel	travel for caucus retreat	Jan 28, 2026	17.25	0.66	8251 - MLA Travel

Expense Report	EXP-9322
Business Purpose	MLA Travel
Memo	MLA TRL Feb 9-10/26

Status	Approved
Payment Status	Paid
Total Amount	548.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	travel for Winter School - Harrison Springs	Mar 1, 2026	377.99	14.54	8251 - MLA Travel
Mileage - MLA Travel	travel for Winter School - Harrison Springs	Mar 1, 2026	85.05	3.27	8251 - MLA Travel
Mileage - MLA Travel	travel for Winter School - Harrison Springs	Mar 1, 2026	85.05	3.27	8251 - MLA Travel

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Thank you for flying with Helijet!

HELIJET INTERNATIONAL
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2026-01-28
GST: R102320165

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Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking

Darlene Rotchford (Legislative Assembly...
Wednesday, January 28, 2026
1 Passengers
Confirmed

862
Departs Victoria Harbour
Arrives Vancouver Harbour

Invoice #:

1 FARE-YWH-FULL-2025 \$461.90 CAD
1 PHS-Heliport Improvement Fee \$7.62 CAD

GST \$23.48 GST

Grand Total \$493.00 CAD

Payment Information:

Visa \$0.00 CAD

Date/Time 2026-01-28
Station
Terminal ID
Action Purchase
Card Type VISA
Card Number **** *
Amount \$493.00
Authorization
Message TRANSACTION NOT APPROV

Trace Number
Response
S
Chip Label
Chip ID
TVR/TSI

PIN TRIE
VISA CREDIT
A0000000031010
808020E000/6800

Date/Time
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization
Message

2026-01-28
Purchase
VISA
**** *
\$493.00
TRANSACTION NOT APPROV

Trace Number
Response
S
Chip Label
Chip ID
TVR/TSI

PIN TRIE
VISA CREDIT
A0000000031010
808020E000/6800

Visa

\$0.00 CAD

Date/Time
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization
Message

2026-01-28
Purchase
VISA
**** *
\$493.00
TRANSACTION NOT APPROV

Trace Number
Response
S
Chip Label
Chip ID
TVR/TSI

PIN TRIE
VISA CREDIT
A0000000031010
808020E000/6800

Debit

\$493.00 CAD

Date/Time
Station
Terminal ID
Action
Account Type
Card Type
Card Number
Amount
Authorization
Message
Trace Number
Response
Chip Label

2026-01-28
Purchase
Chequing
DIRECT PAYMENT
**** *
\$493.00
APPROVED - THANK YOU
0018190010
00-001/APPROVED TZZ1EQ
Interac
A0000002771010
0080008000/6800

Bluebird Cabs

WWW.NONE.COM

Cashier:

Transaction

Total

CA\$20.35

Tip

CA\$2.00

DEBIT CARD SALE

CA\$22.35

INTERAC

Retain this copy for statement
validation

Account: Default

28-Jan-2026

CA\$22.35 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

TID:

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Subject: HELIJET

Start: Fri 2026-01-30
End: Fri 2026-01-30

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Rotchford, Darlene

Booking

Friday, January 30, 2026

Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Darlene Rotchford, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.55
Billing	\$330.95
Taxes	\$16.55
Grand Total	\$347.50

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Subject: HELIJET

Start: Wed 2026-01-28
End: Wed 2026-01-28

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Rotchford, Darlene

Booking

Wednesday, January 28, 2026

Departure:

Victoria Harbour

[Directions](#)

Arrival:

Vancouver Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Darlene Rotchford, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

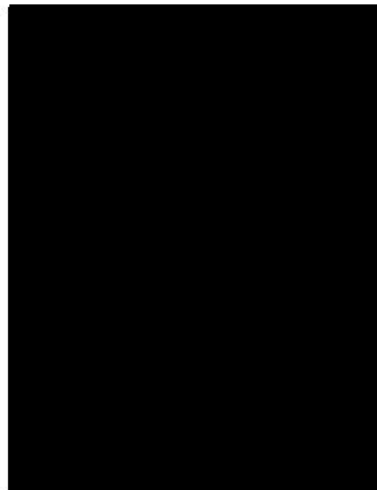
FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

New Democrat BC Government Caucus
 Ms Darlene Roloffford



Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 01-28-26
 Departure: 01-30-26
 Reference:

Group: Bcndp Caucus

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-30-26	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		482.56

GST Summary	
Registration No. [Redacted]	
Room	20.80
F&B	0.00
Other	0.00
Total	20.80

PST Summary	
Room	33.28
F&B	0.00
Other	0.00
Total	33.28

Total	482.56	482.56
Balance Due	0.00	CDN

MRDT Summary	
Room	12.48
Total	12.48

BLUEBIRD CABS

WWW.NONE.COM

Cashier

Transaction 007982

Total CA\$17.25

Tip CA\$2.59

DEBIT CARD SALE CA\$19.84

INTERAC

Retain this copy for statement
validation

Station

Account: Default

30-Jan.-2026

CA\$19.84 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

TID:

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank-you

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
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public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking # [REDACTED]

Darlene Rotchford (Legislative Assembly...
Friday, January 30, 2026
1 Passengers
Confirmed

727

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: [REDACTED]

1	FARE-YWH-FULL-2025	\$461.90 CAD
	@ 30% discount	-\$138.57 CAD
1	PHS-Heliport Improvement Fee	\$7.62 CAD

GST \$16.55 GST

Grand Total \$347.50 CAD

Payment Information:

Debit \$347.50 CAD

Date/Time	2026-01-30 [REDACTED]
Station	[REDACTED]
Terminal ID	[REDACTED]
Action	Purchase
Account Type	Chequing
Card Type	DIRECT PAYMENT
Card Number	**** * [REDACTED]
Amount	\$347.50
Authorization	[REDACTED]
Message	APPROVED - THANK YOU
Trace Number	0018160010
Response	00-001/APPROVED U7I7IJ
Chip Label	Interac
Chip ID	A0000002771010
TVR/TSI	0080008000/6800

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Reservation Number [Redacted]

Send to Darlene Rotchford

Phone [Redacted]

Guest Name Darlene Rotchford Arrival Date 2/9/2026 Departure Date 2/10/2026

Group Clc 2026 Week 5 Room Information [Redacted]

Folio Number 289296

Trans Date	Description	Voucher	Amount
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2/9/2026	Package	CLC Package	et -6604	344.87
2/9/2026	Goods & Service Tax		et -6604	10.35
2/9/2026	Provincial Sales Tax		et -6604	16.56
2/9/2026	Municipal Regional District Ta		et -6604	6.21
Subtotal				377.99
Total Charges				377.99

Payments

2/10/2026	Gateway Mastercard	##### [Redacted]	[Redacted]	-377.99
Subtotal				-377.99
Total Payments				-377.99
Balance Due:				0.00

