

Expense Reports

Expense Report	EXP-7993
Business Purpose	MLA Travel
Memo	MLA TRL JAN 07/26

Status	Approved
Payment Status	Paid
Total Amount	54.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage return from meetings (Vancouver), JAN 07/26	Jan 7, 2026	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel	Mileage between meetings (Vancouver), JAN 07/26	Jan 7, 2026	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	Mileage for University Women's meeting and Vancity law meeting (Vancouver), JAN 07/26	Jan 7, 2026	25.83	0.99	8251 - MLA Travel

Expense Report	EXP-7991
Business Purpose	MLA Travel
Memo	MLA TRL DEC 18/25

Status	Approved
Payment Status	Paid
Total Amount	52.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage return from CIJA Hannukah Event (Richmond), DEC 18/25	Jan 1, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	Mileage for CIJA Hannukah Event (Richmond), DEC 18/25	Jan 1, 2026	26.46	1.02	8251 - MLA Travel

Expense Report	EXP-7999
Business Purpose	MLA Travel
Memo	MLA TRL JAN 26/26

Status	Approved
Payment Status	Paid
Total Amount	27.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for Extortion Interview Vancouver CBC - JAN 26/26	Jan 26, 2026	27.72	1.07	8251 - MLA Travel

Expense Report	EXP-8041
Business Purpose	MLA Travel
Memo	MLA TRL JAN 29/26

Status	Approved
Payment Status	Paid
Total Amount	870.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	399.00	15.35	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	27.72	1.07	8251 - MLA Travel
Taxi - MLA Travel	Meeting with the Chief Commissioner of the Treaty Commission	Feb 1, 2026	8.45	0.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8792
Business Purpose	MLA Travel
Memo	MLA TRL FEB 12/26

Status	Approved
Payment Status	Paid
Total Amount	834.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Throne Speech	Feb 12, 2026	365.00	14.04	8251 - MLA Travel
Airfare - MLA Travel	Throne Speech	Feb 12, 2026	353.50	13.60	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Throne Speech	Feb 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Throne Speech	Feb 12, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	Throne Speech	Feb 12, 2026	27.72	1.07	8251 - MLA Travel

Expense Report	EXP-8822
Business Purpose	MLA Travel
Memo	MLA TRL DEC 14/25

Status	Approved
Payment Status	Paid
Total Amount	77.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for Menorah Lighting event in Vancouver, DEC 14/25	Feb 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Menorah Lighting event in Vancouver, DEC 14/25	Feb 1, 2026	27.72	1.07	8251 - MLA Travel
Parking - MLA Travel	Parking for Menorah Lighting event in Vancouver, DEC 14/25	Feb 1, 2026	21.67	0.83	8251 - MLA Travel

Expense Report	EXP-9093
Business Purpose	MLA Travel
Memo	MLA TRL FEB 16-19/26

Status	Approved
Payment Status	Paid
Total Amount	1199.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	to attend a sitting of the assembly	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	to attend a sitting of the assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	to attend a sitting of the assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	to attend a sitting of the assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel		Mar 1, 2026	24.00	0.92	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9094
Business Purpose	MLA Travel
Memo	MLA TRL FEB 20/26

Status	Approved
Payment Status	Paid
Total Amount	86.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Policy round table and presentation by the Premier's Scientific Advisor	Mar 1, 2026	56.70	2.18	8251 - MLA Travel
Parking - MLA Travel	Policy round table and presentation by the Premier's Scientific Advisor	Mar 1, 2026	30.25	1.16	8251 - MLA Travel

Expense Report	EXP-9246
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 24-27/25

Status	Approved
Payment Status	Paid
Total Amount	551

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Traveling to Victoria for Session	Mar 1, 2026	307.00	11.81	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Traveling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-9357
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	1312.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the BC Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the BC Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the BC Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the BC Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the BC Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the BC Legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the BC Legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the BC Legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the BC Legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel	Sitting of the BC Legislature	Mar 1, 2026	12.00	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9549
Business Purpose	Accompanying Person Travel
Memo	ACC CA OCT 26-29/25

Status	Approved
Payment Status	Paid
Total Amount	244

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - Accompanying Person	Travelling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Travelling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Travelling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Travelling to Victoria for Session	Mar 1, 2026	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-9910
Business Purpose	MLA Travel
Memo	MLA TRL MAR 01-05/26

Status	Approved
Payment Status	Paid
Total Amount	1681.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	To attend the sitting of the legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	15.00	0.58	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	24.00	0.92	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	6.00	0.23	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the legislature	Mar 1, 2026	7.50	0.29	8251 - MLA Travel

Expense Report	EXP-9921
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAR 05/26

Status	Approved
Payment Status	Paid
Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Travel Home on BC Ferries	Mar 5, 2026	20.00	0.77	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-10005	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 7/26	Total Amount	77.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	To attend the 2026 SUCCESS gala	Mar 7, 2026	57.96	2.23	8251 - MLA Travel	
Parking - MLA Travel	To attend the 2026 SUCCESS gala	Mar 7, 2026	20.00	0.77	8251 - MLA Travel	

Expense Report	EXP-10003	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 6/26	Total Amount	27.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Out of Constituency Travel for IWD	Mar 6, 2026	20.16	0.78	8251 - MLA Travel	
Parking - MLA Travel	Out of Constituency Travel for IWD	Mar 6, 2026	7.50	0.29	8251 - MLA Travel	

Expense Report	EXP-10459	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 8-12/26	Total Amount	1549.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Victoria	Attend the sitting of the Legislative Assembly	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Attend the sitting of the Legislative Assembly	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Attend the sitting of the Legislative Assembly	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Attend the sitting of the Legislative Assembly	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Attend the sitting of the Legislative Assembly	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	20.79	0.80	8251 - MLA Travel	
Mileage - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	20.79	0.80	8251 - MLA Travel	
Mileage - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	20.79	0.80	8251 - MLA Travel	
Mileage - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	20.79	0.80	8251 - MLA Travel	
Parking - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	30.00	1.15	8251 - MLA Travel	
Parking - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	3.00	0.12	8251 - MLA Travel	
Parking - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	30.00	1.15	8251 - MLA Travel	
Parking - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	33.00	1.27	8251 - MLA Travel	
Parking - MLA Travel	Attend the sitting of the Legislative Assembly	Mar 8, 2026	30.00	1.15	8251 - MLA Travel	

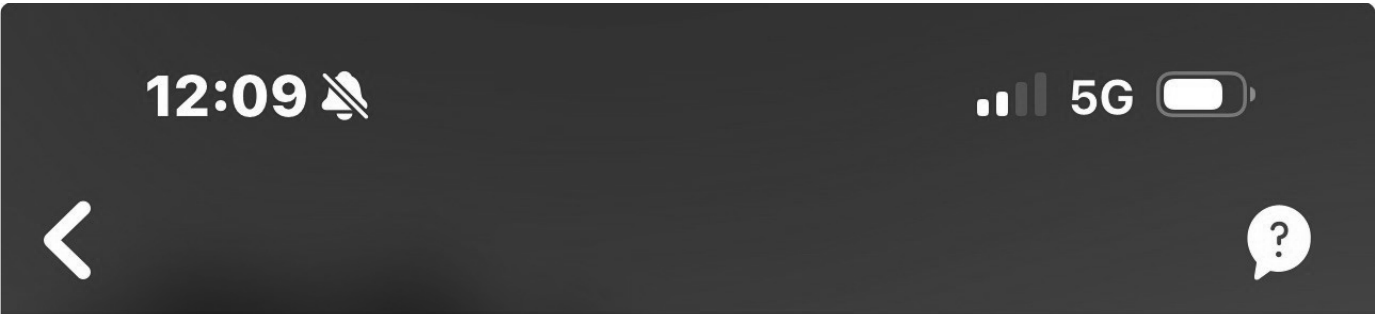
Expense Reports

Expense Report	EXP-11367	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 29-31/26	Total Amount	1073.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	Eligible for Full Day, 44.35 claimed as business expense on EXP-11069, 16.65 to top up to Full Day reimbursement	Mar 29, 2026	16.65	0.64	8245 - Per Diem - Victoria
Ferry - MLA Travel	Additional traveler to be claimed on an Accom claim	Mar 29, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 29, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Mar 29, 2026	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel		Mar 29, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel		Mar 29, 2026	30.00	1.15	8251 - MLA Travel

Expense Report	EXP-11373	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC LA MAR 29/26	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Remainder of receipt claimed on EXP-11367	Mar 29, 2026	20.00	0.77	8254 - Accompanying Person Travel



ADV PARKING [REDACTED]
21.67

 Split with Friends

Transaction Details

Transaction Date
Dec 14, 2025

Posted Date
Dec 15, 2025

Merchant Info



SmrtPass Purchased

Your purchase is complete. Details below.

Pass Id:	
Zone:	
Plate:	
Purchased:	Friday, Mar. 6
Valid Until:	Friday, Mar. 6

Sturko, Elenore

From: passengerservices@helijet.com
Sent: January 29, 2026 [REDACTED]
To: Sturko, Elenore
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Thursday, January 29, 2026



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Invoice # [REDACTED]

PHS-Heliport Improvement Fee	\$7.62
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SALE - Seat Sale \$391	\$372.38
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+ GST	\$19.00
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Billing	\$380.00
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Taxes	\$19.00
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Grand Total	\$399.00
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Mastercard	\$399.00
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Date / Time	January 29, 2026 @ [REDACTED]
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Summary	**** * [REDACTED]
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Name	STURKO/ELENORE
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Confirmed

Expiration

Authorization

1 Passengers - SALES

- Elenore Sturko, Female

Add to Calendar**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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Sturko, Elenore

From: passengerservices@helijet.com
Sent: January 29, 2026 [REDACTED]
To: Sturko, Elenore
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



Please review your reservation below.

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Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Thursday, January 29, 2026



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Invoice [REDACTED]

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09

Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00

Mastercard	\$359.00
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Date / Time January 29, 2026 @ [REDACTED]

Summary **** * [REDACTED]

Confirmed

1 Passengers - SuperSale

- **Elenore Sturko, Female**

Add to Calendar

Name	STURKO/ELENORE
Expiration	██████
Authorization	██████

FARE RULES:

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BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

— TRANSACTION RECORD —
BLUEBIRD CABS

Cab

Purchase

Jan 29, 2026

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:

Response: 01-027

Amount

\$ 8.45

Tip

\$ 1.69

Total

\$ 10.14

A00000000041010 MASTERCARD
TVR 00000008001

Approved

FF/DT 00

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

Sturko, Elenore

From: [REDACTED]
Sent: February 12, 2026 [REDACTED]
To: Sturko, Elenore
Subject: Fwd: Thank you for choosing to take off with Helijet!

Thanks,
[REDACTED]

Begin forwarded message:

From: passengerservices@helijet.com
Date: February 12, 2026 at [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Reply-To: passengerservices@helijet.com



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Thursday, February 12, 2026



Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Elenore Sturko, Female**

Add to Calendar

Invoice	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$13.33
+ GST	\$16.84

Billing	\$336.66
Taxes	\$16.84
Grand Total	\$353.50

Mastercard \$353.50	
Date / Time	February 12, 2026 @
Summary	**** *
Name	STURKO/ELENORE
Expiration	
Authorization	

Aeroplan	\$0.00
Member	

FARE RULES:

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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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, Helijet collects a per passenger PHS-

Sturko, Elenore

From: passengerservices@helijet.com
Sent: February 12, 2026 [REDACTED]
To: Sturko, Elenore
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking # [REDACTED]

Thursday, February 12, 2026



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

Dropoff:

Shuttle Requested

Invoice [REDACTED]

PHS-Heliport Improvement Fee	\$13.33
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.38

Billing	\$347.62
Taxes	\$17.38
Grand Total	\$365.00

Mastercard	\$365.00
------------	----------

Date / Time February 12, 2026 @ [REDACTED]

Summary **** * [REDACTED]

Name STURKO/ELENORE

35 minutes

Expiration

Authorization

Confirmed

1 Passengers - SuperSale

• **Elenore Sturko, Female**

Add to Calendar

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same

TRANSACTION RECORD
Indigo Park

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$24.00

Card #:

Date: 2026/02/19

Time:

Ref. #

MASTERCARD

AID: A00000000041010

TVR: 0000008000

Auth. #:

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

FEB 19

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

EasyPark - Lot [REDACTED]

www.easypark.ca

[REDACTED]
DATE:

02/20/26

TIME:

* Original *

Receipt No.

25/1626/211/2

Ticket [REDACTED]

LPR = [REDACTED]

Net:

22.57

Tax 29.0%

6.55

Tax 5.0%

1.13

Fee:

30.25

Credit:

30.25

Trans ID : 0

Card No. : ***** [REDACTED]

Card Type: MASTER CARD

Entry -

02/20/26 [REDACTED]

Valid -

02/20/26 [REDACTED]

on parking & parking tax

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Nov 27, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » ULTRA-SAVER

[REDACTED]

Status:

Confirmed

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$299	1 @	\$284.76
+ GST		\$14.62

Canadian Dollars

\$307.00

Visa

\$307.00

**** * [REDACTED]

FARE RULES:

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50

lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

THANK YOU

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$12.00

Card #: [REDACTED]

Date: 2026/02/26
Time: [REDACTED]
Ref. #: [REDACTED]

MASTERCARD
AID: A000000000041010
TVR: 00000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

Expiry Time:
FEB 26 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

THANK YOU

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Master Card

225.00

AUTH

Mastercard

A00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2026

SEE

INDIGO

TRANSACTION RECORD

Indigo Park - [REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT \$15.00

Card #:

***** [REDACTED]

Date: 2026/03/05

Time: [REDACTED]

Ref. #

MASTERCARD

AID: A00000000041010

TVR: 00000008000

Auth. #: [REDACTED]

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 05 [REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

TRANSACTION RECORD
Indigo Park

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$24.00

Card #:

Date: 2026/03/04

Time:

Ref. #

MASTERCARD

AID: A00000000041010

TVR: 0000008000

Auth. #:

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 04

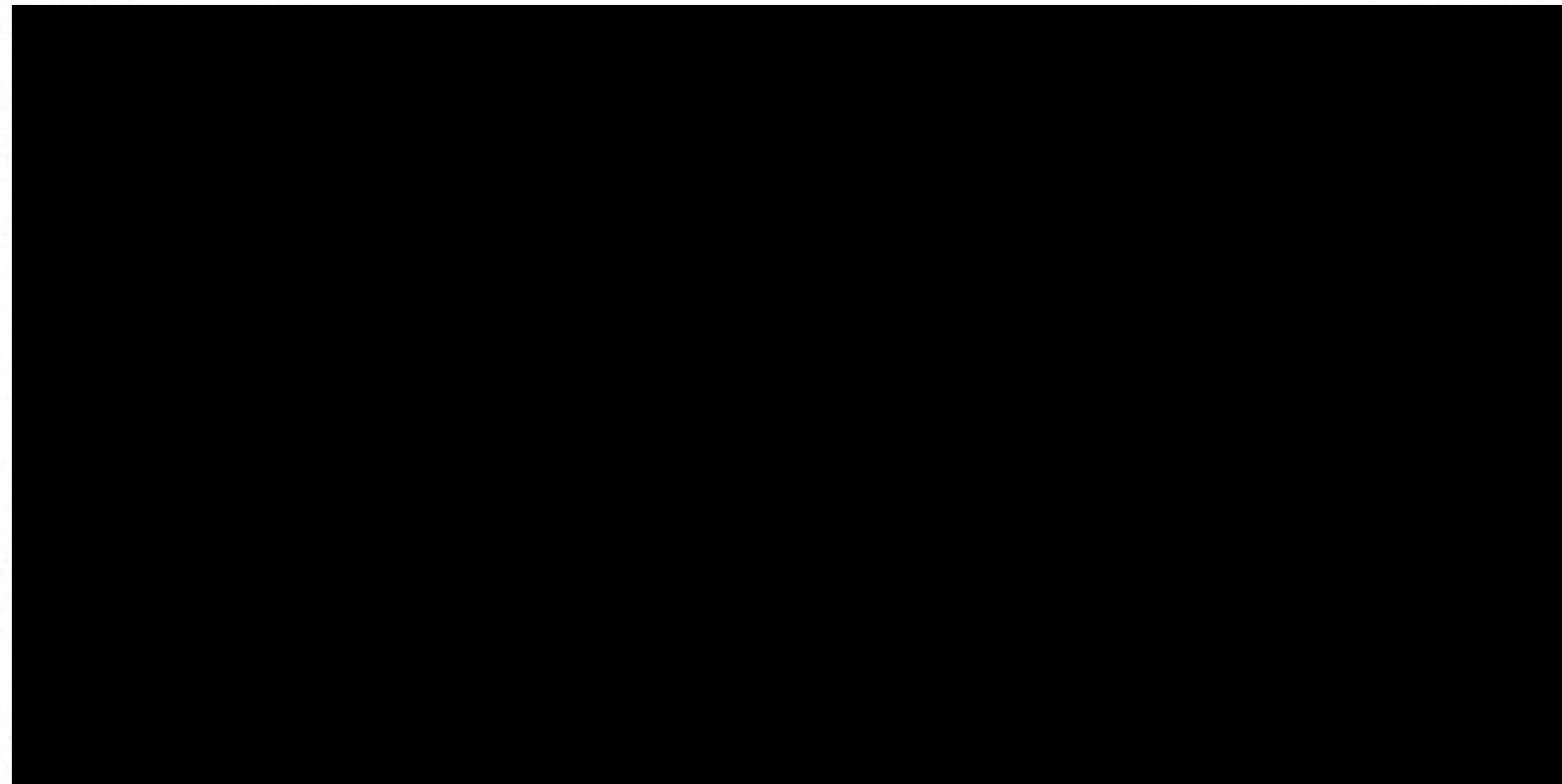
Thank you for parking
with Indigo

604.669.7275

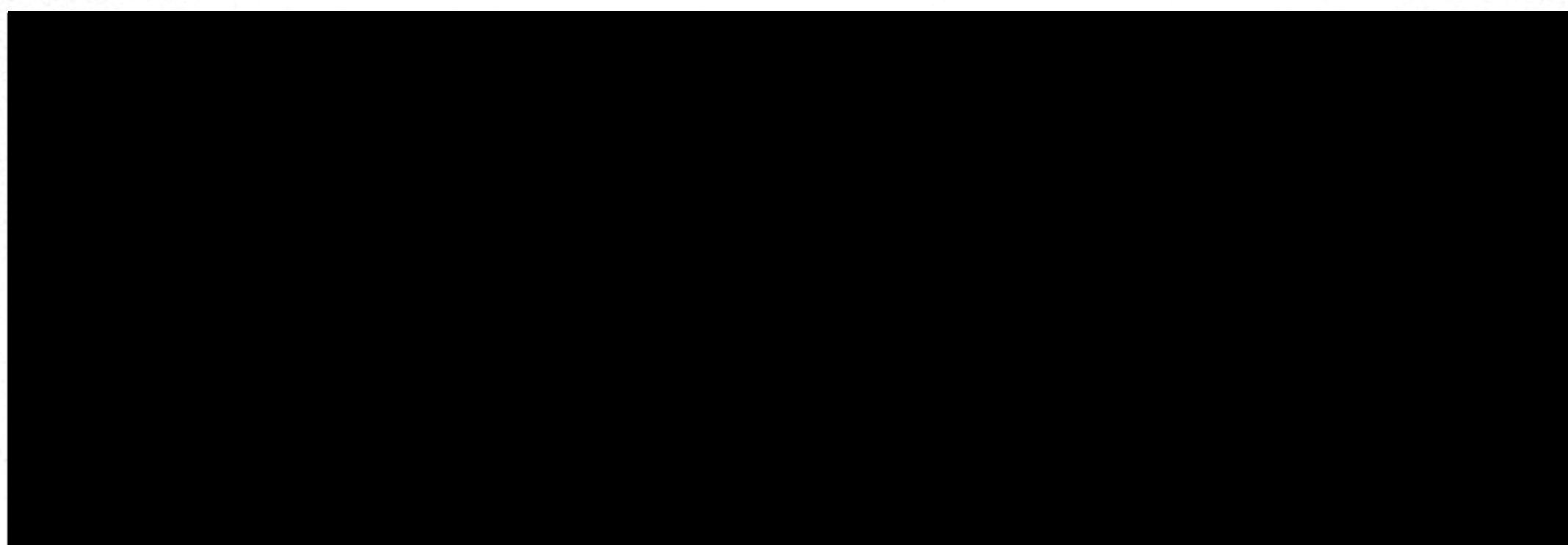
GST 120996095RT0005

RECEIPT

License Plate Number



Expiration Date/Time



MAR 03, 2026

Purchase Date/Time: [Redacted] Mar 02, 2026

Total Due: CAD\$7.50 Rate: [Redacted]

Total Paid: CAD\$7.50 Pmt Type: CC (Tap)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

CVM: NO CARDHOLDER VERIFICATION

[Redacted]

Auth: [Redacted]

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.00

Card #:

***** [REDACTED]

Date: 2026/03/04

Time: [REDACTED]

Ref. # [REDACTED]

MASTERCARD

AID: A000000000041010

TVR: 00000008000

TSI: E800

Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 04 [REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Master Card

225.00

AUTH

Mastercard

A00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2026

SEI

TRANSACTION RECORD
Indigo Park

TYPE: PURCHASE

ACCT: FLASH DEFAULT
\$20.00

Card Type: Interac

Card #:

Date: 2026/03/07

Time:

Ref. #

Auth. #:

Interac

A00000002771010

00000008000

00/001

APPROVED

THANK YOU

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 08

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT00057

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$30.00

Card #:

***** [REDACTED]

Date: 2026/03/09

Time: [REDACTED]

Ref # [REDACTED]

VISA CREDIT

AID: A00000000031010

Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate: [REDACTED]

Expiry Time:
MAR 09 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$30.00

Card #:

*****[REDACTED]

Date: 2026/03/10

Time: [REDACTED]

Ref. # [REDACTED]

VISA CREDIT

AID: A00000000031010

Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY

License Plate:

Expiry Time:
MAR 10 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

INDIGO

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$33.00

Card #:

***** [REDACTED]

Date: 2026/03/11

Time: [REDACTED]

Ref. #

VISA CREDIT

AID: A00000000031010

Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED

THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY
License Plate:

Expiry Time:
MAR 11 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$3.00

Card #: [REDACTED]

Date: 2026/03/10
Time: [REDACTED]
Ref. # [REDACTED]

VISA CREDIT
AID: A000000000031010
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY
License Plate:
[REDACTED]

Expiry Time:
MAR 10 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$30.00

Card #:

***** [REDACTED]

Date: 2026/03/12

Time: [REDACTED]

Ref. #

[REDACTED]

VISA CREDIT

AID: A000000000031010

Auth. #: [REDACTED]

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:

MAR 12 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #:

***** [REDACTED]

Date: 2026/03/31

Time: [REDACTED]

Ref. # [REDACTED]

MASTERCARD

AID: A00000000041010

TVR: 0000008000

Auth. #: [REDACTED]

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 31 [REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #:

***** [REDACTED]

Date: 2026/03/30

Time: [REDACTED]

Ref. # [REDACTED]

MASTERCARD

AID: A000000000041010

TVR: 00000008000

Auth. #: [REDACTED]

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

retain this copy
for your records

CUSTOMER COPY

License Plate:

Expiry Time:

MAR 30 [REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

THANK YOU

THANK YOU

THANK YOU

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total	115.00
-------	--------

Master Card	
*****	115.00

AUTH

MASTERCARD

000000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 29 Mar 2026

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 115.00

Master Card [REDACTED] 115.00

AUTH [REDACTED]

MASTERCARD

000000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 Mar 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET



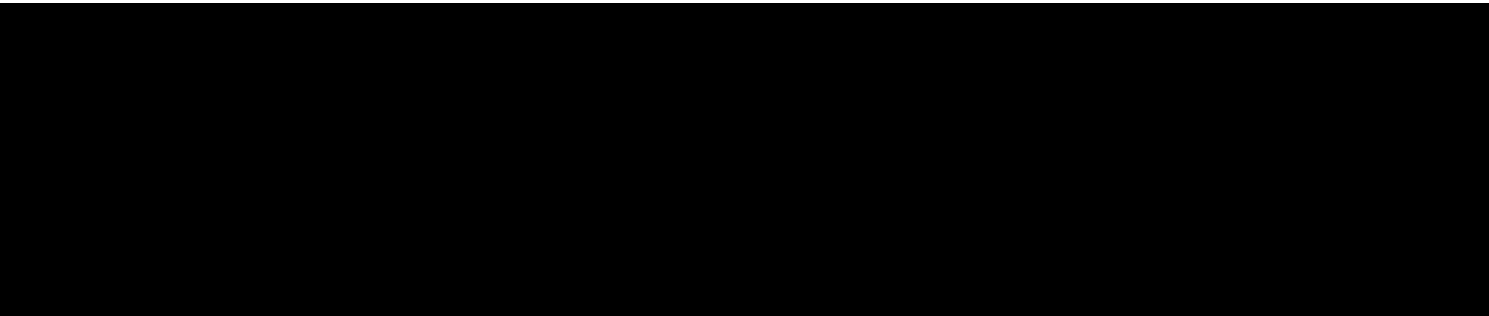
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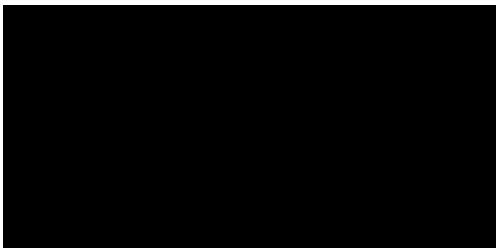
Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 02-16-26
Departure 02-19-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. +

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-16-26	Room Charge	229.00	
02-16-26	GST Room Tax	11.45	
02-16-26	PST Room Tax	16.03	
02-16-26	MRDT Tax	6.87	
02-16-26	DMF Fee	2.29	
02-16-26	Climate Contribution	2.00	
02-16-26	GST Tax	0.21	
02-16-26	Parking Daily	22.00	
02-16-26	GST Tax	1.10	
02-17-26	Room Charge	229.00	
02-17-26	GST Room Tax	11.45	
02-17-26	PST Room Tax	16.03	
02-17-26	MRDT Tax	6.87	
02-17-26	DMF Fee	2.29	
02-17-26	Climate Contribution	2.00	
02-17-26	GST Tax	0.21	
02-17-26	Parking Daily	22.00	
02-17-26	GST Tax	1.10	
02-18-26	Room Charge	229.00	
02-18-26	GST Room Tax	11.45	
02-18-26	PST Room Tax	16.03	
02-18-26	MRDT Tax	6.87	





INFORMATION INVOICE

Elenore Sturko
[Redacted]
[Redacted]

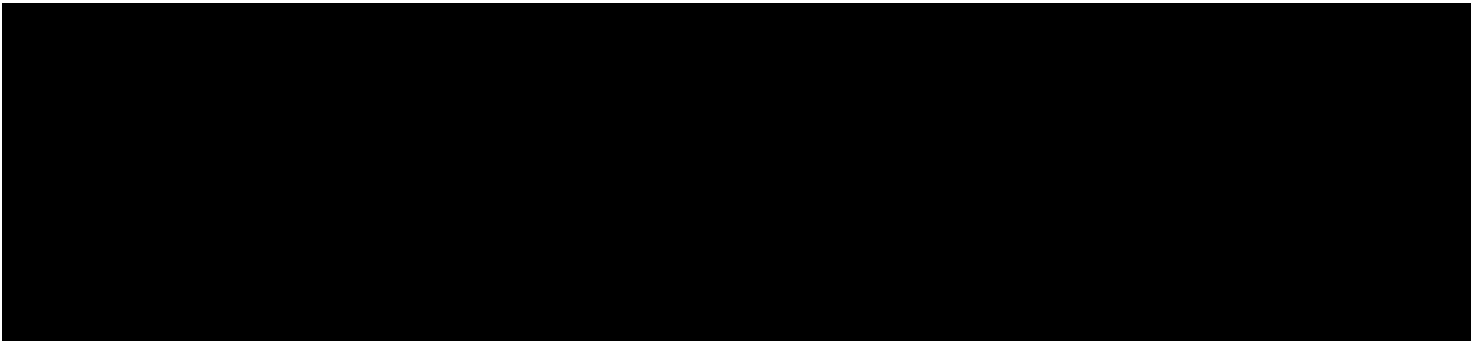
Room No. [Redacted]
Arrival 02-16-26
Departure 02-19-26
Confirmation No. 591337900
Folio No. 16474
Cashier No. 19
Invoice No.
Page No. +

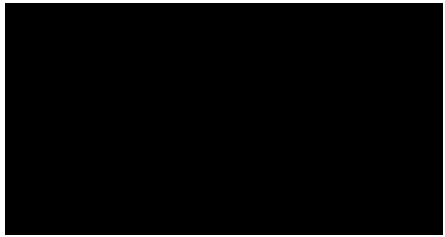
Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-18-26	DMF Fee	2.29	
02-18-26	Climate Contribution	2.00	
02-18-26	GST Tax	0.21	
02-18-26	Parking Daily	22.00	
02-18-26	GST Tax	1.10	
02-19-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		872.85

Total Charges	872.85	
Total Credits		872.85
Balance		0.00

Merchant ID [Redacted] Credit Card # XXXXXXXXXXXX [Redacted]
Transaction ID [Redacted] Credit Card Expiry XX/XX





INFORMATION INVOICE

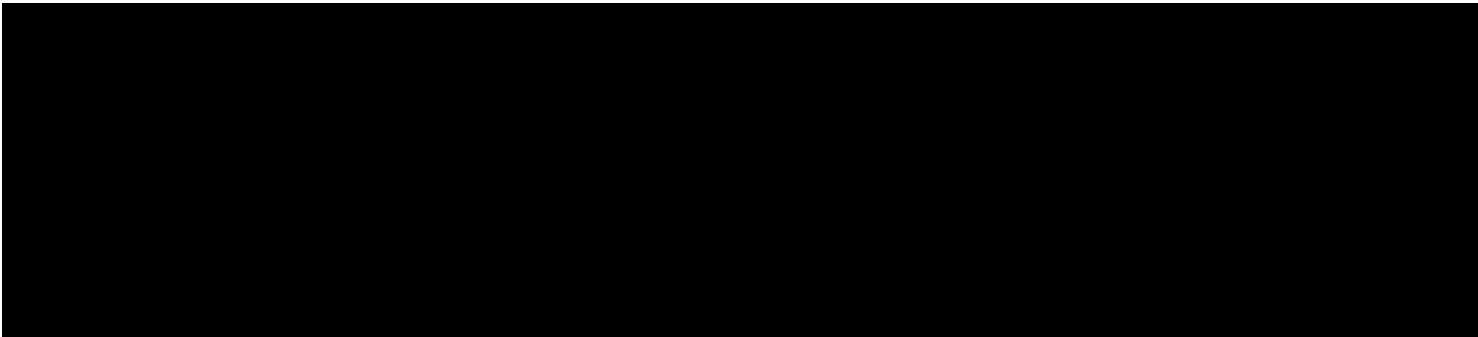
Elenore Sturko
[Redacted]
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 02-16-26
Departure 02-19-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. 3 of 3

Company Name
Group Name
Guest Name

Approval Code [Redacted]
Approval Amount 872.85

Capture Method Swiped
Transaction Amount 872.85





INVOICE

Elenore Sturko



Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

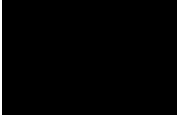
Invoice No.

Page No.



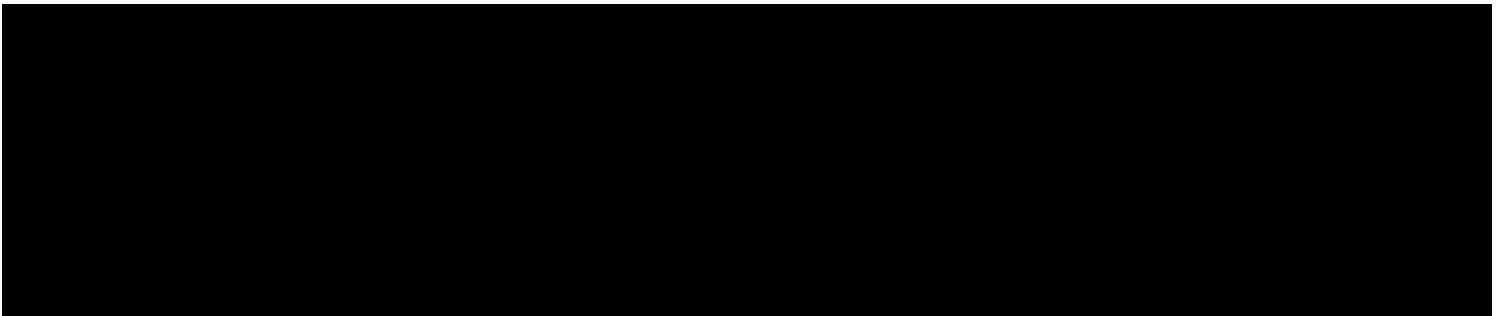
02-22-26

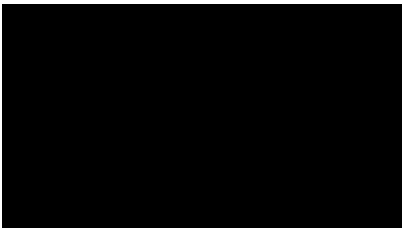
02-26-26



(

Date	Description	Charges	Credits
02-22-26	Room Charge	179.00	
02-22-26	GST Room Tax	8.95	
02-22-26	PST Room Tax	12.53	
02-22-26	MRDT Tax	5.37	
02-22-26	DMF Fee	1.79	
02-22-26	Climate Contribution	2.00	
02-22-26	GST Tax	0.19	
02-22-26	Parking Daily	22.00	
02-22-26	GST Tax	1.10	
02-23-26	Room Charge	179.00	
02-23-26	GST Room Tax	8.95	
02-23-26	PST Room Tax	14.32	
02-23-26	MRDT Tax	5.37	
02-23-26	DMF Fee	1.79	
02-23-26	Climate Contribution	2.00	
02-23-26	GST Tax	0.19	
02-23-26	Parking Daily	22.00	
02-23-26	GST Tax	1.10	
02-24-26	Room Charge	179.00	
02-24-26	GST Room Tax	8.95	
02-24-26	PST Room Tax	14.32	
02-24-26	MRDT Tax	5.37	





INVOICE

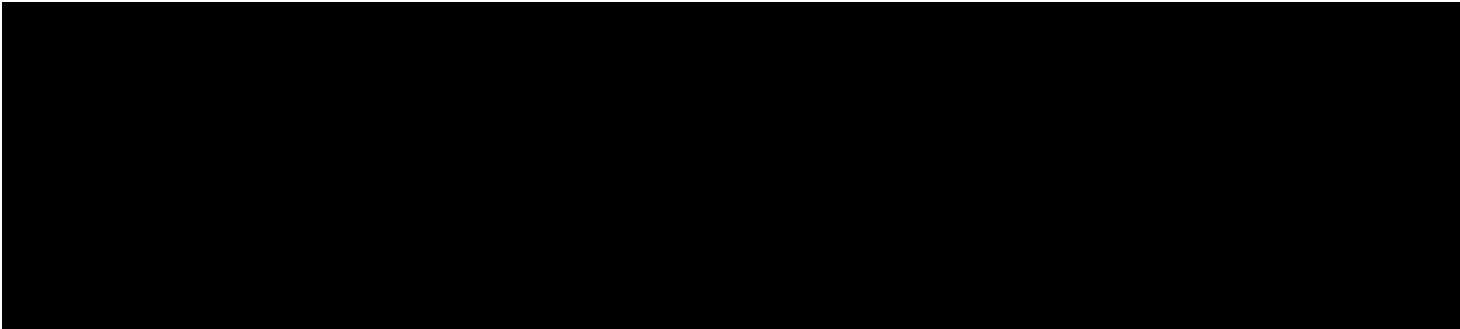
Elenore Sturko
[Redacted]
[Redacted]

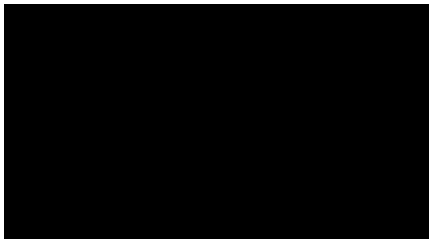
Room No. [Redacted]
Arrival 02-22-26
Departure 02-26-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. (

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
02-24-26	DMF Fee	1.79	
02-24-26	Climate Contribution	2.00	
02-24-26	GST Tax	0.19	
02-24-26	Parking Daily	22.00	
02-24-26	GST Tax	1.10	
02-25-26	Room Charge	179.00	
02-25-26	GST Room Tax	8.95	
02-25-26	PST Room Tax	14.32	
02-25-26	MRDT Tax	5.37	
02-25-26	DMF Fee	1.79	
02-25-26	Climate Contribution	2.00	
02-25-26	GST Tax	0.19	
02-25-26	Parking Daily	22.00	
02-25-26	GST Tax	1.10	
02-26-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		937.09

Total Charges 937.09
Total Credits 937.09





INVOICE

Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 02-22-26
Departure 02-26-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. 3 of 3

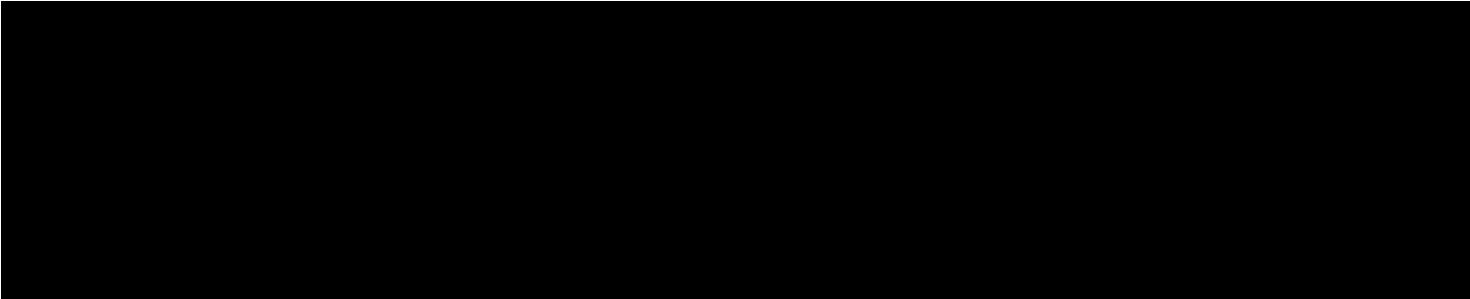
Company Name
Group Name
Guest Name

Balance 0.00

Merchant ID Credit Card # XXXXXXXXXXXXX [Redacted]
Credit Card Expiry

Transaction ID [Redacted] XX/XX

Approval Code [Redacted] Capture Method Swiped
Approval Amount 937.09 Transaction Amount 937.09





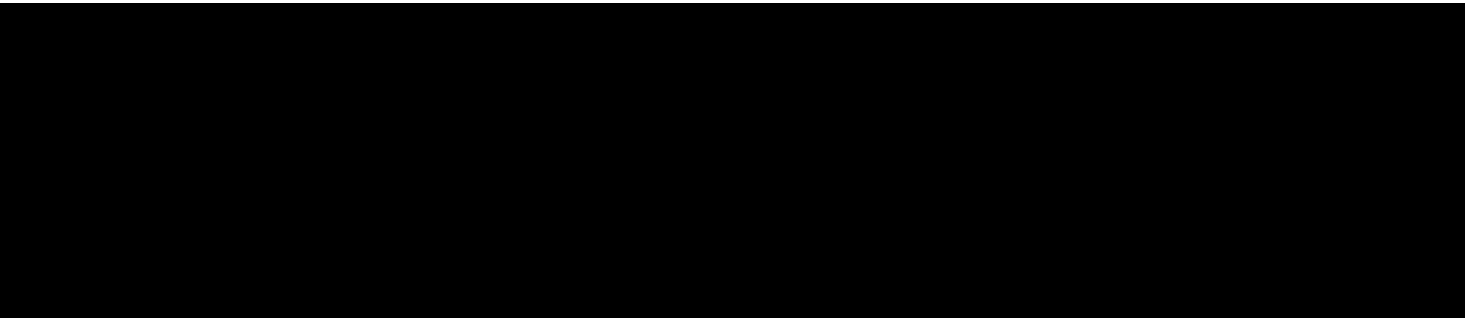
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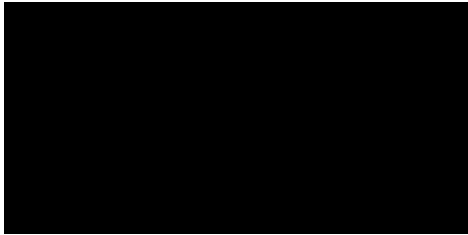
Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 03-01-26
Departure 03-05-26
Confirmation No. [Redacted]
Folio No.
Cashier No. 19
Invoice No.
Page No. *

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-01-26	Room Charge	205.00	
03-01-26	GST Room Tax	10.25	
03-01-26	PST Room Tax	16.40	
03-01-26	MRDT Tax	6.15	
03-01-26	DMF Fee	2.05	
03-01-26	Climate Contribution	2.00	
03-01-26	GST Tax	0.20	
03-01-26	Parking Daily	22.00	
03-01-26	GST Tax	1.10	
03-02-26	Room Charge	205.00	
03-02-26	GST Room Tax	10.25	
03-02-26	PST Room Tax	16.40	
03-02-26	MRDT Tax	6.15	
03-02-26	DMF Fee	2.05	
03-02-26	Climate Contribution	2.00	
03-02-26	GST Tax	0.20	
03-02-26	Parking Daily	22.00	
03-02-26	GST Tax	1.10	
03-03-26	Room Charge	205.00	
03-03-26	GST Room Tax	10.25	
03-03-26	PST Room Tax	16.40	
03-03-26	MRDT Tax	6.15	





INFORMATION INVOICE

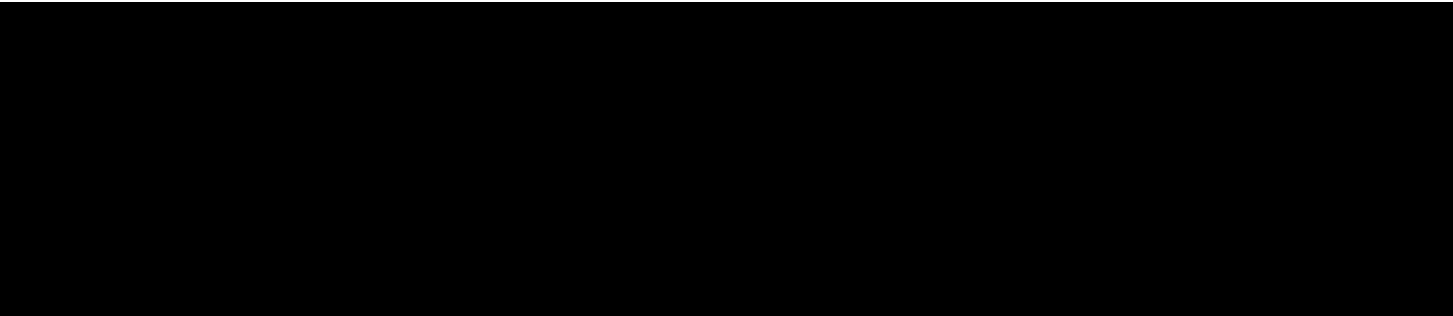
Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 03-01-26
Departure 03-05-26
Confirmation No. [Redacted]
Folio No.
Cashier No. 19
Invoice No.
Page No. *

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-03-26	DMF Fee	2.05	
03-03-26	Climate Contribution	2.00	
03-03-26	GST Tax	0.20	
03-03-26	Parking Daily	22.00	
03-03-26	GST Tax	1.10	
03-04-26	Room Charge	205.00	
03-04-26	GST Room Tax	10.25	
03-04-26	PST Room Tax	16.40	
03-04-26	MRDT Tax	6.15	
03-04-26	DMF Fee	2.05	
03-04-26	Climate Contribution	2.00	
03-04-26	GST Tax	0.20	
03-04-26	Parking Daily	22.00	
03-04-26	GST Tax	1.10	
03-05-26	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		1,060.60

Total Charges 1,060.60
Total Credits 1,060.60



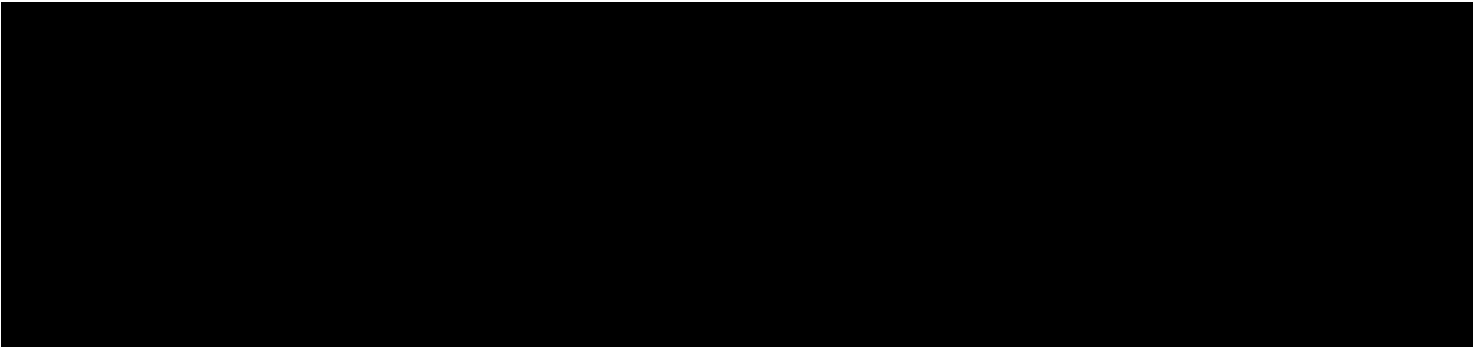


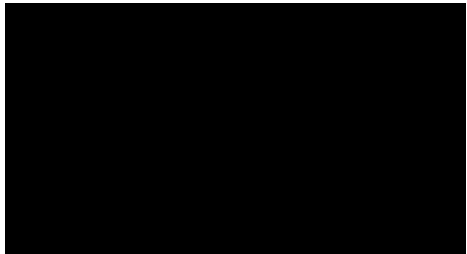
INFORMATION INVOICE

Elenore Sturko	Room No.	
	Arrival	03-01-26
	Departure	03-05-26
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	19
Group Name	Invoice No.	
Guest Name	Page No.	3 of 3

Balance 0.00

Merchant ID	Credit Card #	XXXXXXXXXXXX
	Credit Card Expiry	
Transaction ID		XX/XX
Approval Code	Capture Method	Swiped
Approval Amount	Transaction Amount	1,060.60





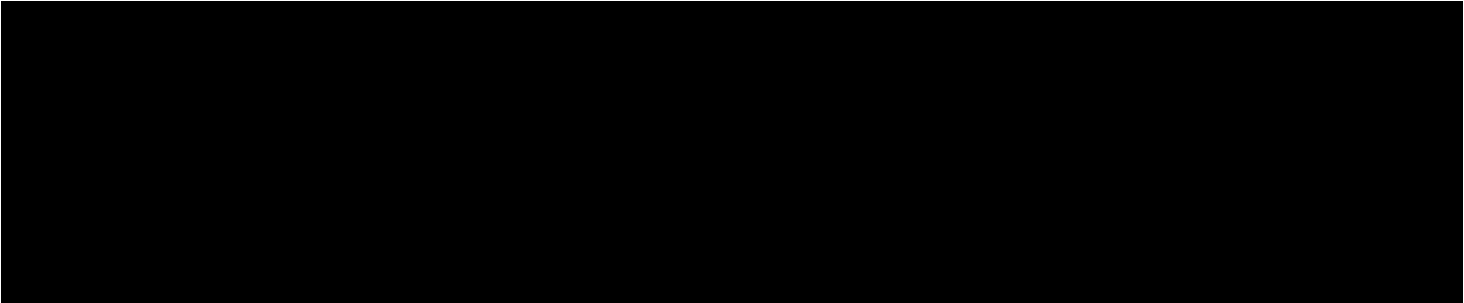
INFORMATION INVOICE

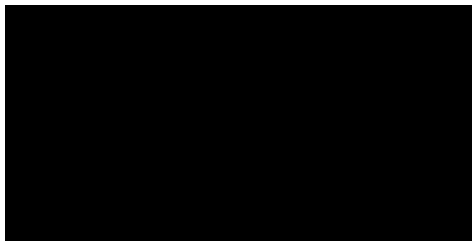
Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 03-08-26
Departure 03-12-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. *

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-08-26	Room Charge	205.00	
03-08-26	GST Room Tax	10.25	
03-08-26	PST Room Tax	16.40	
03-08-26	MRDT Tax	6.15	
03-08-26	DMF Fee	2.05	
03-08-26	Climate Contribution	2.00	
03-08-26	GST Tax	0.20	
03-08-26	Parking Daily	22.00	
03-08-26	GST Tax	1.10	
03-09-26	Room Charge	205.00	
03-09-26	GST Room Tax	10.25	
03-09-26	PST Room Tax	16.40	
03-09-26	MRDT Tax	6.15	
03-09-26	DMF Fee	2.05	
03-09-26	Climate Contribution	2.00	
03-09-26	GST Tax	0.20	
03-09-26	Parking Daily	22.00	
03-09-26	GST Tax	1.10	
03-10-26	Room Charge	205.00	
03-10-26	GST Room Tax	10.25	
03-10-26	PST Room Tax	16.40	
03-10-26	MRDT Tax	6.15	





INFORMATION INVOICE

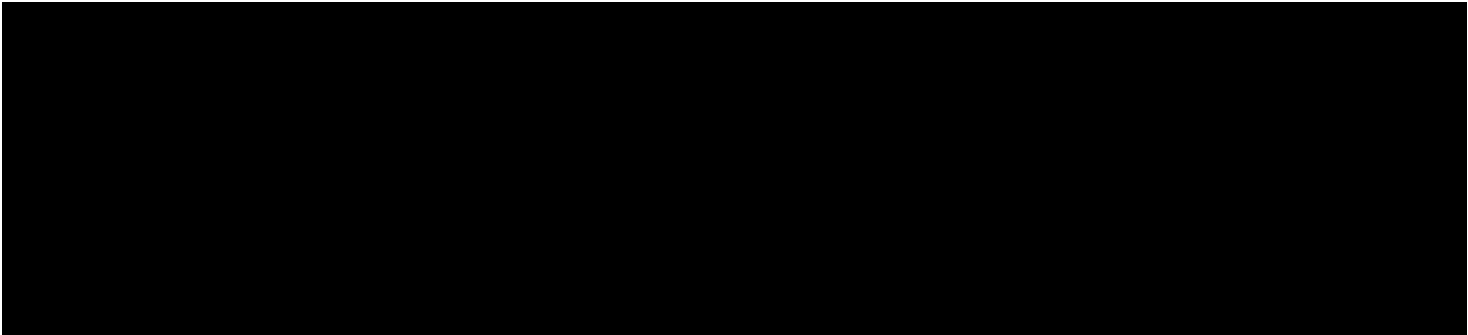
Elenore Sturko
[Redacted]
[Redacted]

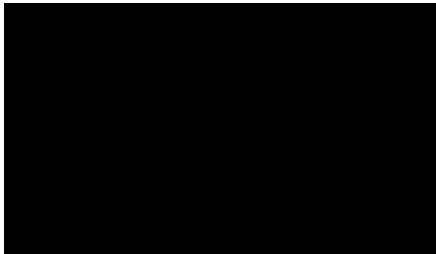
Room No. [Redacted]
Arrival 03-08-26
Departure 03-12-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No. *

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-10-26	DMF Fee	2.05	
03-10-26	Climate Contribution	2.00	
03-10-26	GST Tax	0.20	
03-10-26	Parking Daily	22.00	
03-10-26	GST Tax	1.10	
03-11-26	Room Charge	205.00	
03-11-26	GST Room Tax	10.25	
03-11-26	PST Room Tax	16.40	
03-11-26	MRDT Tax	6.15	
03-11-26	DMF Fee	2.05	
03-11-26	Climate Contribution	2.00	
03-11-26	GST Tax	0.20	
03-11-26	Parking Daily	22.00	
03-11-26	GST Tax	1.10	
03-12-26	VISA XXXXXXXXXXXX[Redacted] XX/XX		1,060.60

Total Charges 1,060.60
Total Credits 1,060.60



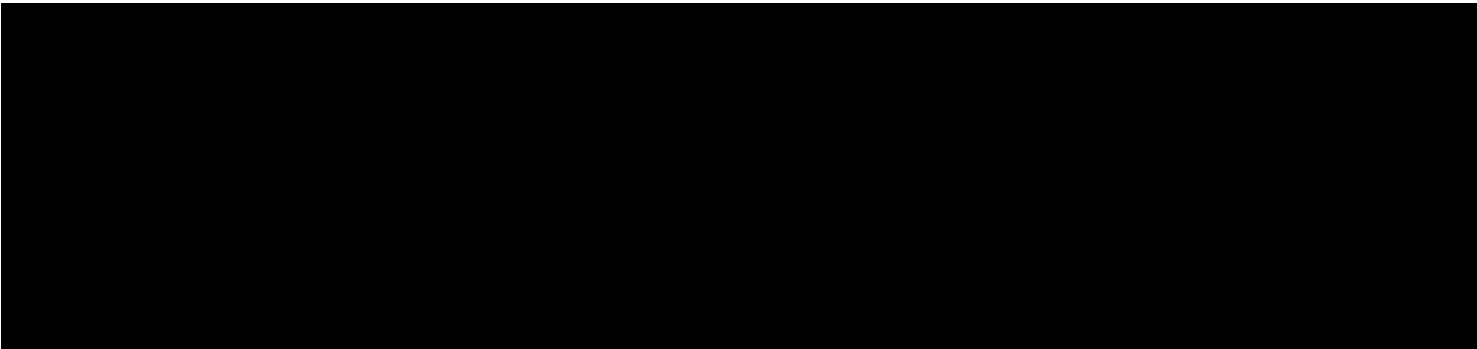


INFORMATION INVOICE

Elenore Sturko	Room No.	
	Arrival	03-08-26
	Departure	03-12-26
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Invoice No.	
Guest Name	Page No.	3 of 3

Balance0.00

Merchant ID	Credit Card #	XXXXXXXXXXXX
	Credit Card Expiry	
Transaction ID		XX/XX
Approval Code	Capture Method	Swiped
Approval Amount	Transaction Amount	1,060.60





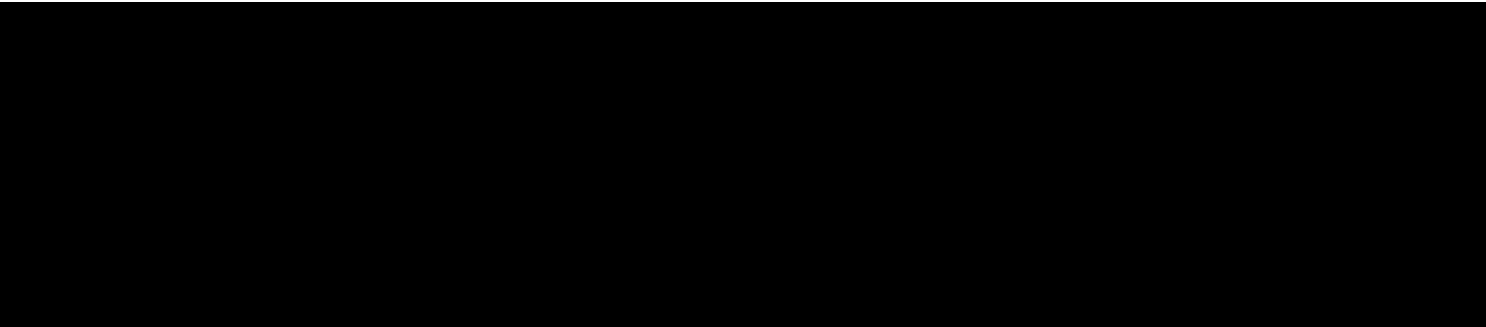
INVOICE

Elenore Sturko
[Redacted]
[Redacted]

Room No. [Redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Invoice No. [Redacted]
Page No.)

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-29-26	Room Charge	205.00	
03-29-26	GST Room Tax	10.25	
03-29-26	PST Room Tax	16.40	
03-29-26	MRDT Tax	6.15	
03-29-26	DMF Fee	2.05	
03-29-26	Climate Contribution	2.00	
03-29-26	GST Tax	0.20	
03-29-26	Parking Daily	22.00	
03-29-26	GST Tax	1.10	
03-30-26	Room Charge	205.00	
03-30-26	GST Room Tax	10.25	
03-30-26	PST Room Tax	16.40	
03-30-26	MRDT Tax	6.15	
03-30-26	DMF Fee	2.05	
03-30-26	Climate Contribution	2.00	
03-30-26	GST Tax	0.20	
03-30-26	Parking Daily	22.00	
03-30-26	GST Tax	1.10	
03-31-26	Room Charge	205.00	
03-31-26	GST Room Tax	10.25	
03-31-26	PST Room Tax	16.40	
03-31-26	MRDT Tax	6.15	





INVOICE

Elenore Sturko



Company Name

Group Name

Guest Name

Room No.

Arrival

03-29-26

Departure

04-02-26

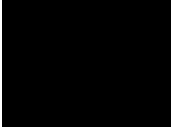
Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.



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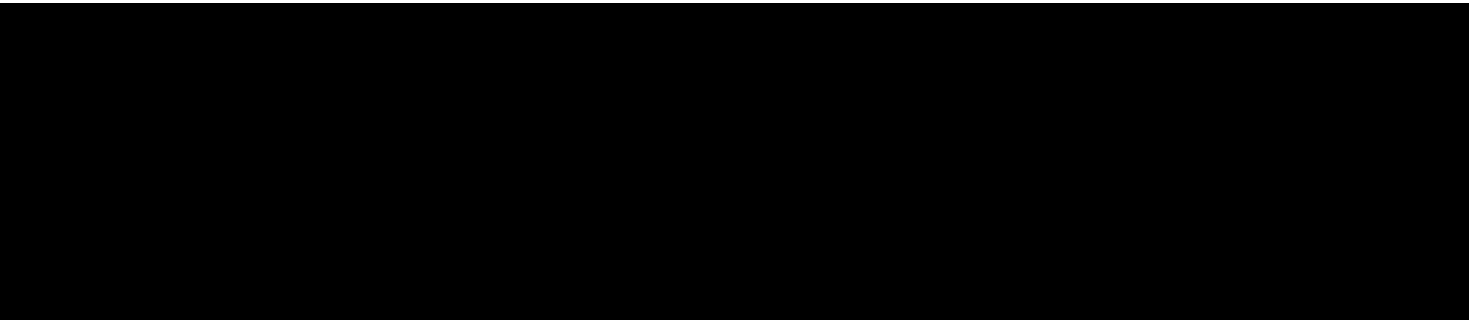
Date	Description	Charges	Credits
03-31-26	DMF Fee	2.05	
03-31-26	Climate Contribution	2.00	
03-31-26	GST Tax	0.20	
03-31-26	Parking Daily	22.00	
03-31-26	GST Tax	1.10	
04-01-26	Room Charge	209.00	
04-01-26	GST Room Tax	10.45	
04-01-26	PST Room Tax	16.72	
04-01-26	MRDT Tax	6.27	
04-01-26	DMF Fee	2.09	
04-01-26	Climate Contribution	2.00	
04-01-26	GST Tax	0.20	
04-01-26	Parking Daily	22.00	
04-01-26	GST Tax	1.10	
04-02-26	Mastercard		1,065.28
	XXXXXXXXXXXXXX XX/XX		

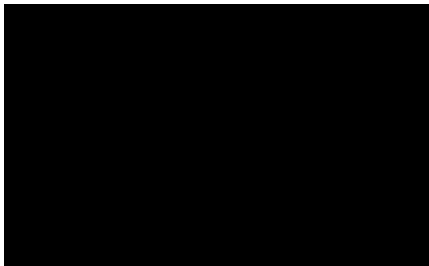
Total Charges

1,065.28

Total Credits

1,065.28





INVOICE

Elenore Sturko



Room No.



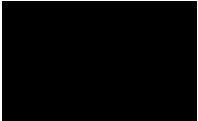
Arrival

03-29-26

Departure

04-02-26

Confirmation No.



Folio No.

Cashier No.

Invoice No.

Page No.

3 of 3

Company Name

Group Name

Guest Name

Balance

0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX



Credit Card Expiry

Transaction ID



XX/XX

Approval Code



Approval Amount

1,065.28

Capture Method

Swiped

Transaction Amount

1,065.28

