

Expense Reports

Expense Report	EXP-7246	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Jan 8/26	Total Amount	168.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Reception for BC-Washington State Interparliamentary Group, invited by Speaker Chouhan	Jan 8, 2026	128.52	4.94	8251 - MLA Travel
Parking - MLA Travel	Reception for BC-Washington State Interparliamentary Group, invited by Speaker Chouhan	Jan 8, 2026	40.00	1.54	8251 - MLA Travel

Expense Report	EXP-7594	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Jan 19/26	Total Amount	199.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for Keynote Speaking Event	Jan 17, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for Keynote Speaking Event	Jan 17, 2026	152.46	5.86	8251 - MLA Travel
Parking - MLA Travel	MLA travel for Keynote Speaking Event	Jan 17, 2026	7.50	0.29	8251 - MLA Travel

Expense Report	EXP-10001	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JAN 19-23/26	Total Amount	3313.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	1142.88	43.96	8251 - MLA Travel
Airfare - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	581.67	22.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	959.60	36.91	8251 - MLA Travel
Mileage - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	71.19	2.74	8251 - MLA Travel
Mileage - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	71.19	2.74	8251 - MLA Travel
Parking - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	147.50	5.67	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	11.39	0.44	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	13.48	0.52	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	11.96	0.46	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	11.14	0.43	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	8.25	0.32	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Prince George round-trip for conference	Mar 1, 2026	37.06	1.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10012
Business Purpose	MLA Travel
Memo	MLA TRL Feb 16-19/26

Status	Approved
Payment Status	Paid
Total Amount	600.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	122.22	4.70	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	91.98	3.54	8251 - MLA Travel

Expense Report	EXP-10026
Business Purpose	MLA Travel
Memo	MLA TRL Feb 10-12/26

Status	Approved
Payment Status	Paid
Total Amount	996.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	347.50	13.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	Chilliwack to Victoria round-trip for Caucus and Throne Speech Day	Mar 1, 2026	65.52	2.52	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10033	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 12-13/26	Total Amount	580.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA Travel	Overnight stay in Vancouver trying to get up to Tumbler Ridge with BC Government/ Opposition delegation for vigil via government-chartered private flight. Flight was cancelled last-minute by charter company so drove back home to Chilliwack.	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Overnight stay in Vancouver trying to get up to Tumbler Ridge with BC Government/ Opposition delegation for vigil via government-chartered private flight. Flight was cancelled last-minute by charter company so drove back home to Chilliwack.	Mar 1, 2026	388.44	14.94	8251 - MLA Travel	
Mileage - MLA Travel	Overnight stay in Vancouver trying to get up to Tumbler Ridge with BC Government/ Opposition delegation for vigil via government-chartered private flight. Flight was cancelled last-minute by charter company so drove back home to Chilliwack.	Mar 1, 2026	77.49	2.98	8251 - MLA Travel	
Parking - MLA Travel	Overnight stay in Vancouver trying to get up to Tumbler Ridge with BC Government/ Opposition delegation for vigil via government-chartered private flight. Flight was cancelled last-minute by charter company so drove back home to Chilliwack.	Mar 1, 2026	15.00	0.58	8251 - MLA Travel	
Parking - MLA Travel	Overnight stay in Vancouver trying to get up to Tumbler Ridge with BC Government/ Opposition delegation for vigil via government-chartered private flight. Flight was cancelled last-minute by charter company so drove back home to Chilliwack.	Mar 1, 2026	51.00	1.96	8251 - MLA Travel	

Expense Report	EXP-10038	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 20-21/26	Total Amount	462.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast Only - MLA Travel	Chilliwack to Vancouver round-trip for event.	Mar 20, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Chilliwack to Vancouver round-trip for event	Mar 20, 2026	307.08	11.81	8251 - MLA Travel	
Mileage - MLA Travel	Chilliwack to Vancouver round-trip for event	Mar 20, 2026	64.26	2.47	8251 - MLA Travel	
Mileage - MLA Travel	Chilliwack to Vancouver round-trip for event	Mar 20, 2026	64.26	2.47	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10086	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 22-26/26	Total Amount	1328.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for sitting of the Legislature.	Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for sitting of the Legislature.	Mar 1, 2026	499.00	19.19	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	1.26	0.05	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	64.26	2.47	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	11.64	0.45	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	10.62	0.41	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	11.65	0.45	8251 - MLA Travel

Expense Report	EXP-10469	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA MAR 09-12/26	Total Amount	1564.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	937.11	36.04	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	39.50	1.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	89.00	3.42	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	71.19	2.74	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	71.19	2.74	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying Person travel for sitting of the Legislature	Mar 9, 2026	91.35	3.51	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-10537	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 27-28/26	Total Amount	377.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	Evening event in Surrey	Mar 27, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Evening event in Surrey	Mar 27, 2026	245.35	9.44	8251 - MLA Travel
Mileage - MLA Travel	Evening event in Surrey	Mar 27, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	Evening event in Surrey	Mar 27, 2026	40.95	1.58	8251 - MLA Travel
Taxi - MLA Travel	Evening event in Surrey	Mar 27, 2026	23.12	0.89	8251 - MLA Travel

Expense Report	EXP-10804	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL FEB 22/26	Total Amount	96.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Chilliwack to Vancouver for event	Mar 1, 2026	25.00	0.96	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Chilliwack to Vancouver for event	Mar 1, 2026	63.63	2.45	8251 - MLA Travel
Taxi - MLA Travel	Chilliwack to Vancouver for event	Mar 1, 2026	8.23	0.32	8251 - MLA Travel

Expense Report	EXP-11030	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Mar 1-5/26	Total Amount	1390.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	For sitting of the Legislature	Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	For sitting of the Legislature	Mar 1, 2026	499.00	19.19	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	For sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	For sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	For sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	For sitting of the Legislature	Mar 1, 2026	65.52	2.52	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11031	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Mar 8-12/26	Total Amount	1413.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	For the sitting of the Legislature	Mar 8, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	For the sitting of the Legislature	Mar 8, 2026	499.00	19.19	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	For the sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	For the sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For the sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For the sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	For the sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	For the sitting of the Legislature	Mar 8, 2026	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	For the sitting of the Legislature	Mar 8, 2026	65.52	2.52	8251 - MLA Travel
Taxi - MLA Travel	For the sitting of the Legislature	Mar 8, 2026	31.70	1.22	8251 - MLA Travel

PARKING RECEIPT

RECEIPT

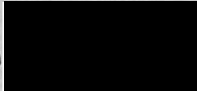
License Plate Number



Expiration Date/Time



JAN 17, 2026

Purchase Date/Time  Jan 17, 2026

Total Parking: \$6.75

Total Txn Fee: \$0.75

PARKING RECEIPT

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

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

Total	205.00
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Impark

Nov 19, 2025

11.05

CAD



(Meeting in Victoria)



Bluebird Cab

Nov 26, 2025

21.25

CAD

Missing from

FSPP-8659

(NOV. 25-27, 2025)

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/03

1	Adult	20.00
20'	Undersize Vehicle	75.00

Total	95.00
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Booking

Monday, December 8, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Invoice #

FARE-YWH-FULL-2025	\$323.33
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PHS-Heliport Improvement Fee	\$7.62
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+ GST	\$16.55
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Billing	\$330.95
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Taxes	\$16.55
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Grand Total	\$347.50
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Mastercard	\$347.50
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Date / Time	December 8, 2025 @
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Monday, December 8, 2025



Departure:

[redacted] Victoria Harbour

Directions

Arrival:

[redacted] Vancouver Harbour

Directions

35 minutes

Invoice [redacted]	
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
Mastercard	\$347.50
Date / Time	December 8, 2025 @ [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-26		Room Chrg - Govt./Military	202.00	
11-JAN-26		Room Tax 8%	16.16	
11-JAN-26		Room GST 5%	10.10	
11-JAN-26		MRDT 3%	6.06	
11-JAN-26		Parking 1100700	25.84	
11-JAN-26		Translink Tx 29%	7.49	
11-JAN-26		Parking GST 5%	1.67	
12-JAN-26	MC	MasterCard-		-269.32
		** Total	269.32	-269.32
		*** Balance	0.00	

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

40

~~00~~

Invoice



Date of issue: January 29, 2026

Ride date: January 20, 2026

Payment method: Mastercard [REDACTED]

Uride

Canada

support@uridetech.com

Bill to

Á'a líya Warbus
[REDACTED]

Additional payment receipt

Description	Qty	Unit price	Amount
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Base Fare	1	2.00 CAD	2.00 CAD
Distance	3.71	1.05 CAD	3.90 CAD
Time	8.23	0.28 CAD	2.30 CAD
Tech Fee	1	1.54 CAD	1.54 CAD

Invoice



Date of issue: January 29, 2026

Ride date: January 19, 2026

Payment method: Mastercard [redacted]

Uride
Canada
support@uridetech.com

Bill to
Á'a líya Warbus
[redacted]

Additional payment receipt

Description	Qty	Unit price	Amount
[redacted]			
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Base Fare	1	2.00 CAD	2.00 CAD
Distance	4.12	1.05 CAD	4.33 CAD
Time	7.47	0.28 CAD	2.09 CAD
Tech Fee	1	1.57 CAD	1.57 CAD

Invoice



Date of issue: January 29, 2026

Ride date: January 23, 2026

Payment method: Mastercard [REDACTED]

Uride

Canada

support@uridetech.com

Bill to

Á'a líya Warbus
[REDACTED]

Additional payment receipt

Description	Qty	Unit price	Amount
Tech Fee	1	1.03 CAD	1.03 CAD
Minimum Fee	1	0.80 CAD	0.80 CAD
Base Fare	1	2.25 CAD	2.25 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Distance	1.23	1.22 CAD	1.50 CAD
Time	3.1	0.41 CAD	1.27 CAD



Passenger: WARBUS, AALIYA

Booking Reference: [REDACTED]

Ticket Number: [REDACTED]

CMA Reservations: 1-888-865-8585

reservations@flycma.com

Issuing Date: January 13, 2026

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. Please bring it with you to the airport for check-in and keep a copy for your records. Please take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact Central Mountain Air Reservations immediately if you have any questions concerning any schedule change

Flight Itinerary

From	To	Flight	Departure	Arrival
Prince George	Kelowna	[REDACTED]	[REDACTED] Friday 23 Jan 2026	[REDACTED] Friday 23 Jan 2026
Kelowna	Vancouver - South	[REDACTED]	[REDACTED] Friday 23 Jan 2026	[REDACTED] Friday 23 Jan 2026

Fare: FLEX+, FLEX+

Aircraft Type: Beech1900D, Beech1900D

Booking Status: CONFIRMED

Purchase Summary **All charges and payments appear in: CAD*

Passenger	Description	Amount	Tax 1	Tax 2	Total
WARBUS,AALIYA	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
WARBUS,AALIYA	ATSC	\$9.46	0.4700	0.4700	\$9.93
WARBUS,AALIYA	Seat Assignment	\$9.51	0.4800	0.4800	\$9.99
WARBUS,AALIYA	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
WARBUS,AALIYA	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
WARBUS,AALIYA	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
WARBUS,AALIYA	Airport Improvement Fee Deposit - Canada	\$36.75	0.0000	0.0000	\$36.75
Total		\$555.72	\$25.95	\$0.00	\$581.67

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2026	Aaliya Warbus	\$581.67	MASTERCARD

Balance Due: \$0.00

Invoice

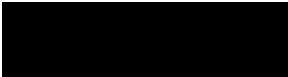


Date of issue: January 29, 2026

Ride date: January 20, 2026

Payment method: Mastercard 

Uride
Canada
support@uridetech.com

Bill to
Á'a líya Warbus


Additional payment receipt

Description	Qty	Unit price	Amount
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Base Fare	1	2.00 CAD	2.00 CAD
Distance	4.35	1.05 CAD	4.57 CAD
Time	13.03	0.28 CAD	3.65 CAD
Tech Fee	1	1.86 CAD	1.86 CAD

Invoice



Date of issue: January 29, 2026

Ride date: January 22, 2026

Payment method: Mastercard [redacted]

Uride
Canada
support@uridetech.com

Bill to
Á'a líya Warbus
[redacted]

Additional payment receipt

Description	Qty	Unit price	Amount
[redacted]			
Time	9.07	0.28 CAD	2.54 CAD
Distance	4.16	1.05 CAD	4.37 CAD
Base Fare	1	2.00 CAD	2.00 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Tech Fee	1	1.65 CAD	1.65 CAD

Invoice

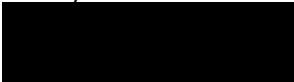


Date of issue: January 29, 2026

Ride date: January 23, 2026

Payment method: Mastercard 

Uride
Canada
support@uridetech.com

Bill to
Á'a líya Warbus


Additional payment receipt

Description	Qty	Unit price	Amount
Provincial Licensing Fee	1	0.90 CAD	0.90 CAD
Provincial Insurance Fee	1	0.50 CAD	0.50 CAD
Base Fare	1	2.00 CAD	2.00 CAD
Time	23.95	0.28 CAD	6.71 CAD
Distance	20.8	1.05 CAD	21.84 CAD
Tech Fee	1	5.11 CAD	5.11 CAD



Booking Confirmation

Booking Reference: [REDACTED]	Date of issue: 13 Jan, 2026
-------------------------------	-----------------------------

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

✈ Depart

Economy - Latitude			
Monday 19 Jan, 2026	 Vancouver Vancouver Int. (YVR), Terminal M	 Prince George (YXS), British Columbia	 1hr21 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Aaliya Warbus	Seats [REDACTED]
Ticket number [REDACTED]	

📄 Purchase summary

MasterCard [REDACTED] Amount paid: \$1142.88	1 adult
Flights	
Air transportation charges	
Base fare	1074.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	54.17
Airport Improvement Fee Deposit - Canada	5.25
Total before options (per passenger)	\$1142 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$1142⁸⁸

🕒 Check-in and boarding gate deadlines

Vancouver Airpor

t

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

VLT

VLT Exit 1

from: 01/19/26

to: 01/23/26

Epan:

Entry Unit

Pay amount:

147.50 \$

Parking Sales Tax

31.58 \$

GST+

7.02 \$

Mastercard

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	16/Feb/2026
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	16/Feb/2026

Fare type: Prepaid

Ferry:

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
Total		\$105.00
Amount paid		\$105.00
Due at terminal:		\$0.00

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria

(Swartz Bay)

1h35m

Arrives: [REDACTED]

Vancouver

(Tsawwassen)

1 1

[REDACTED]

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

- - 1x20 ft. (6.10 m) Under height passenger vehicle
 - \$85.00
- - 1x12+ years
 - \$20.00
- - Total costs
 - \$105.00

Booking [redacted]

Thursday, February 12, 2026

[redacted]

Departure:

[redacted] Victoria Harbour

Directions

Arrival:

[redacted] Vancouver Harbour

Directions

Invoice [redacted]	
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
Mastercard	\$347.50

Booking [redacted]

Tuesday, February 10, 2026

[redacted]

Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

[redacted] Victoria Harbour

Directions

Invoice [redacted]	
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
Mastercard	\$347.50



Booking Confirmation

Booking Reference		Date of issue: 13 Jan, 2026
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✈️ Depart

Economy - Comfort			
Sunday 01 Feb, 2026	 Vancouver Vancouver Int. (YVR), Terminal M		 Kelowna (YLW), British Columbia
			 1hr04 Cabin : Economy Class (G) Operated by: Air Canada A320-200 Wi-Fi

✈️ Return

Economy - Comfort			
Tuesday 03 Feb, 2026	 Kelowna (YLW), British Columbia		 Vancouver Vancouver Int. (YVR), Terminal M
			 1hr03 Cabin : Economy Class (G) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Aaliya Warbus	Seats
Ticket number	

📄 Purchase summary

MasterCard	1 adult
*****[REDACTED]	
Amount paid: \$538.57	
✈ Flights	
Air transportation charges	
Base fare	458.00
📄 Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	23.85
Airport Improvement Fee Deposit - Canada	37.80
Total before options (per passenger)	\$538 ⁵⁷
GRAND TOTAL (Canadian dollars)	\$538 ⁵⁷

🕒

Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

60
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

DISPLAY DATE	DESCRIPTION	AMOUNT
Feb 01 2026	Room Charge-Pleas Trans	CA\$165.00
	Reason : gov rate	
Feb 01 2026	PST Room Tax 8% Ex	CA\$13.20
Feb 01 2026	MRDT 3% Ex	CA\$4.95
Feb 01 2026	GST Room Tax [REDACTED]	CA\$8.25
Feb 02 2026	Data Service 2	CA\$0.00
	Reason : HSIA Posting	
Feb 02 2026	Room Charge-Pleas Trans	CA\$165.00
	Reason : gov rate	
Feb 02 2026	PST Room Tax 8% Ex	CA\$13.20
Feb 02 2026	MRDT 3% Ex	CA\$4.95
Feb 02 2026	GST Room Tax [REDACTED]	CA\$8.25
Feb 03 2026	Mastercard [REDACTED]	-CA\$382.80
	Reason : paying off account balance.	
		Charges: CA\$330.00
		Taxes: CA\$52.80
		Total: CA\$382.80
		Payments: -CA\$382.80
		Balance: CA\$0.00

Vancouver Airpor

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

from: 02/01/26

to: 02/03/26

pan

Entry Unit:

Pay amount:

203.25 \$

Parking Sales Tax

43.52 \$

GST+

9.68 \$

stercard

YELLOW CAB COMPANY

Merc. ID

Term. ID

RRN: 028

Tax Num

DRIVER

Wed, Jan 28, 2026

SALE

APPROVED

No Signature Required

MASTERCARD

Contactless

AMOUNT

\$6.35

GST:

\$0.00

SUBTOTAL

\$6.35

YELLOW CAB COMPANY

Merc. ID

Term. ID

RRN: 026

Tax Numb

DRIVER #

Mon, Jan 26, 2026

SALE

APPROVED

No Signature Required

MASTERCARD

Contactless

AMOUNT

\$5.75

Thanks for tipping, Á'aíya

We hope you enjoyed your ride this morning.

Total



Trip fare

\$6.27

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs 

\$0.10

GST

\$0.37

Municipal License Recovery Surcharge 

\$0.10

Tip



Thanks for riding, Á'aliya

We hope you enjoyed your ride this morning.

Total	
-------	--

Trip fare	\$6.27
-----------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Est. insurance and payments costs 	\$0.10
---	--------

GST	\$0.43
-----	--------

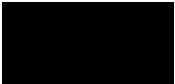
Municipal License Recovery Surcharge 	\$0.10
--	--------

Wait Time 	
---	--

Thanks for tipping, Á'aliya

We hope you enjoyed your ride this evening.

Total



Trip fare	\$5.85
-----------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Est. insurance and payments costs 	\$0.10
---	--------

GST	\$0.35
-----	--------

Municipal License Recovery Surcharge 	\$0.10
--	--------

Tip	
-----	---

*** TRANSACTION RECORD ***

Tran. #: [REDACTED]

Lookup #: [REDACTED]

Terminal #: [REDACTED]

Device ID: [REDACTED]

RRN: [REDACTED]

PURCHASE

XXXXXXXXXX [REDACTED]

Visa

Entry Method: Proximity

Amount

\$51.00

[REDACTED]
Thank you for visiting!
EasyPark - [REDACTED]
[REDACTED]

DATE: 12/02/26
TIME: [REDACTED]

Receipt No. [REDACTED]

* Copy *

Ticket: [REDACTED]

Entry : 12/02/26 [REDACTED]

LPR : [REDACTED]

TAX included

15.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-26		Room Chrg - Premium Retail	309.00	
12-FEB-26		11% HRT On Room	33.99	
12-FEB-26		5% GST On Room	15.45	
12-FEB-26		Self Parking	30.00	
13-FEB-26	MC	MasterCard		-388.44

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/20	VALET	PARKING		
		58.00		
02/20	TR ROOM			
		209.00		
02/20	OCC TAX			
		16.72		
02/20	GST			
		11.86		
02/20	MRDT			
		6.27		
02/20	ME MRDT			
		5.23		
02/21	CCARD-MC			
			307.08	

Thanks
for
riding,
Á'alíya



We hope you
enjoyed your ride
this evening.

Total **\$11.64**

Trip fare	\$9.97
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <u>?</u>	\$0.10

GST	\$0.55
Wait Time <u>?</u>	\$0.12

Booking # [redacted]

Thursday, February 26, 2026

[redacted]

Departure:

[redacted] Victoria Harbour

Directions

Arrival:

[redacted] Vancouver Harbour

Directions

Invoice [redacted]

FARE-YWH-FULL-2025	\$461.90
--------------------	----------

PHS-Heliport Improvement Fee	\$13.33
------------------------------	---------

+ GST	\$23.77
-------	---------

Billing	\$475.23
---------	----------

Taxes	\$23.77
-------	---------

Grand Total	\$499.00
-------------	----------

Mastercard	\$499.00
------------	----------

Thanks
for
tipping,
Á'aliya



We hope you
enjoyed your ride
this evening.

Total



Trip fare	\$9.11
BC License Recovery Surcharge	\$0.90

Est. insurance and payments costs <u>?</u>	\$0.10
--	--------

GST	\$0.51
-----	--------

Tip	
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Booking

Sunday, February 22, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

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

Mastercard

\$493.00

Bluebird cab # [REDACTED]

[REDACTED]

cashier: Employee

Transaction [REDACTED]

Total

CA\$11.65

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE: 2026/03/09

BOOKING

REF#:



Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
Total Prepaid		89.00

DATE	REFERENCES	CHARGES	CREDITS
03/09	SELPARK	29.00	
03/09	GST	1.45	E
03/10	SELPARK	29.00	
03/10	GST	1.45	E
03/11	SELPARK	29.00	
03/11	GST	1.45	E
03/12	VS CARD		\$91.35

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	75.00
1	Adult	20.00

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

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Mar 7, 2026

Booking details

[REDACTED]

Check in: Mar 9, 2026

Check out: Mar 12, 2026

1 room x 3 nights

Deluxe Room, 1 King Bed

Booked for: [REDACTED]

Payment details

Room price

Mon, Mar 9	CA \$254.15
Tue, Mar 10	CA \$262.65
Wed, Mar 11	CA \$288.15
Taxes & fees	CA \$130.11
Property fee	CA \$8.05

Other

OneKeyCash applied	-CA \$6.00
--------------------	------------

Total	CA \$937.11
--------------	--------------------

Thanks
for
riding,
Á'aliya



We hope you
enjoyed your ride
this evening.

Total	\$23.12
--------------	----------------

Trip fare	\$19.64
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <u>?</u>	\$1.38

GST	\$1.10
-----	--------

Municipal License Recovery Surcharge <u>?</u>	\$0.10
---	--------

Date	Text	Charges CAD	Credits CAD
02-27-26	Room Charge	211.50	
02-27-26	GST 5%	10.58	
02-27-26	PST 8%	16.92	
02-27-26	MRDT 3%	6.35	
02-28-26	Mastercard		245.35
Total / Balance		245.35	245.35 / 0.00

Thanks for tipping, Á'aliya



We hope you
enjoyed your ride
this afternoon.

Total

Trip fare	\$6.74
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.10

GST	\$0.39
-----	--------

Municipal License Recovery Surcharge <u>?</u>	\$0.10
---	--------

Tip	
-----	--

Sunday, March 1, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

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

Mastercard \$493.00

Booking

Thursday, March 5, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$13.33

+ GST

\$23.77

Billing

\$475.23

Taxes

\$23.77

Grand Total

\$499.00

Mastercard

\$499.00

Booking

Sunday, March 8, 2026



Departure:

Victoria Harbour

Directions

Arrival:

Victoria Harbour

Directions

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

Mastercard

\$493.00

Booking # [REDACTED]

Thursday, March 12, 2026



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

Invoice # [REDACTED]

FARE-YWH-FULL-2025	\$461.90
--------------------	----------

PHS-Heliport Improvement Fee	\$13.33
------------------------------	---------

+ GST	\$23.77
-------	---------

Billing	\$475.23
---------	----------

Taxes	\$23.77
-------	---------

Grand Total	\$499.00
--------------------	-----------------

Mastercard	\$499.00
------------	----------

Thanks for riding, Á'aliya

We hope you enjoyed your ride this evening.

Total

\$31.70

Estimated fare: \$18.96



Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare

\$3.12

Distance

\$1.47

Time

\$16.07

BC License Recovery Surcharge

\$0.90

Booking Fee 

\$0.10

GST

\$1.51

Reservation Fee

\$8.53

Date	Description	Charges CAD	Credits CAD
01/19/26	Room Charge	205.00	
01/19/26	Room - MRDT	6.15	
01/19/26	Room - GST	10.25	
01/19/26	Room - PST	16.40	
01/19/26	ECO Fees	2.00	
01/19/26	GST - ECO Fees	0.10	
01/20/26	Room Charge	205.00	
01/20/26	Room - MRDT	6.15	
01/20/26	Room - GST	10.25	
01/20/26	Room - PST	16.40	
01/20/26	ECO Fees	2.00	
01/20/26	GST - ECO Fees	0.10	
01/21/26	Room Charge	205.00	
01/21/26	Room - MRDT	6.15	
01/21/26	Room - GST	10.25	
01/21/26	Room - PST	16.40	
01/21/26	ECO Fees	2.00	
01/21/26	GST - ECO Fees	0.10	
01/22/26	Room Charge	205.00	
01/22/26	Room - MRDT	6.15	
01/22/26	Room - GST	10.25	
01/22/26	Room - PST	16.40	
01/22/26	ECO Fees	2.00	
01/22/26	GST - ECO Fees	0.10	
01/23/26	MasterCard		959.60
	XXXXXXXXXXXX		

Date	Description	Charges	Credits
01-25-26	Room Rate - Government	149.00	
01-25-26	PST Room Tax	11.92	
01-25-26	MRDT	4.47	
01-25-26	Major Event MRDT	3.73	
01-25-26	GST Tax Other	1.01	
01-25-26	GST Room Tax	7.45	
01-25-26	Parking (guest)	30.00	
01-25-26	Translink Parking Tax	8.70	
01-25-26	GST Tax Other	1.94	
01-26-26			
01-26-26	Room Rate - Government	149.00	
01-26-26	PST Room Tax	11.92	
01-26-26	MRDT	4.47	
01-26-26	Major Event MRDT	3.73	
01-26-26	GST Tax Other	1.01	
01-26-26	GST Room Tax	7.45	
01-26-26	Parking (guest)	30.00	
01-26-26	Translink Parking Tax	8.70	
01-26-26	GST Tax Other	1.94	
01-27-26	Room Rate - Government	149.00	
01-27-26	PST Room Tax	11.92	
01-27-26	MRDT	4.47	
01-27-26	Major Event MRDT	3.73	
01-27-26	GST Tax Other	1.01	
01-27-26	GST Room Tax	7.45	
01-27-26	Parking (guest)	30.00	
01-27-26	Translink Parking Tax	8.70	

Date	Description	Charges	Credits
------	-------------	---------	---------

01-27-26	GST Tax Other	1.94	
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