Expense Reports

Expense Report	EXP-11789	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 7/26	**Total Amount**	189.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travel to Nakusp and back for constituency meetings	Jun 1, 2026	189.80	7.30	8252 - MLA In Constituency Travel

Expense Report	EXP-13528	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST MAY 8-9/26	**Total Amount**	375.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Travel to Creston for Bird Festival and Farmers' Market	Jun 1, 2026	151.85	5.84	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Travel to Creston for Bird Festival and Farmers' Market	Jun 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Travel to Creston for Bird Festival and Farmers' Market	Jun 1, 2026	81.25	3.13	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Travel to Creston for Bird Festival and Farmers' Market	Jun 1, 2026	81.25	3.13	8252 - MLA In Constituency Travel

Expense Report	EXP-13552	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA MAY 2-7/26	**Total Amount**	2552.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Jun 1, 2026	1054.44	40.56	8254 - Accompanying Person Travel
Airfare - Accompanying Person	CA Conference	Jun 1, 2026	745.21	28.66	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA Conference	Jun 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA Conference	Jun 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Jun 1, 2026	208.00	8.00	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Jun 1, 2026	208.00	8.00	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Jun 1, 2026	88.00	3.38	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Jun 1, 2026	61.73	2.37	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13640
Business Purpose	Accompanying Person Travel
Memo	ACC CA May 3-6/26

Status	Approved
Payment Status	Paid
Total Amount	2890.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel in Victoria May 3-6	Jun 1, 2026	1524.10	58.62	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Kelowna to Victoria - RETURN	Jun 1, 2026	745.21	28.66	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person		Jun 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Home to Kelowna Airport	Jun 1, 2026	133.90	5.15	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Kelowna Airport to Home	Jun 1, 2026	133.90	5.15	8254 - Accompanying Person Travel
Parking - Accompanying Person	Airport Parking Kelowna	Jun 1, 2026	58.25	2.24	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi to hotel in Victoria	Jun 1, 2026	80.00	3.08	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi to Victoria Airport	Jun 1, 2026	80.00	3.08	8254 - Accompanying Person Travel

Guest Folio

Date	Invoice #	Description		Amount	Balance
08/05/2026	[redacted]	**Accommodation Charges - 08 MAY, 2026**		**$151.85**	**$151.85**
		Queen (1 Day(s)@139.00)	$139.00		
		GST @ 5%	$6.60		
		PST @ 8%	$10.56		
		DMO Tax @ 2%	$2.64		
		Government	**($6.95)**		
09/05/2026	[redacted]	**Payment Made - Visa**		**($151.85)**	**$0.00**
			Guest Folio Balance:		**$0.00**

Thanks for tipping, [redacted]

We hope you enjoyed your ride this morning.

Total [redacted]

Trip fare	$48.45
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$6.69
GST	$2.94
Tip	[redacted]
YYJ Airport Surcharge	$2.75

Date	Description	Charges	Credits
05/03/26	Room Charge	225.00	
05/03/26	Destination Marketing Fee	2.25	
05/03/26	Provincial Room Tax	25.00	
05/03/26	Room GST	11.36	
05/04/26	Room Charge	225.00	
05/04/26	Destination Marketing Fee	2.25	
05/04/26	Provincial Room Tax	25.00	
05/04/26	Room GST	11.36	
05/05/26	Room Charge	225.00	
05/05/26	Destination Marketing Fee	2.25	
05/05/26	Provincial Room Tax	25.00	
05/05/26	Room GST	11.36	
05/06/26	Room Charge	225.00	
05/06/26	Destination Marketing Fee	2.25	
05/06/26	Provincial Room Tax	25.00	
05/06/26	Room GST	11.36	
05/07/26	Manual Visa		1,054.44

Pacific Coastal AIRLINES



Reservation Status
Your reservation is **confirmed**

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[redacted]	$709.72	$35.49	$745.21	$745.21	$0.00

Passenger(s)

[redacted]

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	02 May 2026	[redacted] KELOWNA	[redacted] VICTORIA	BEECH 1900	CONFIRMED
2		07 May 2026	[redacted] VICTORIA	[redacted] KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	[redacted]	AIF - YLW		$31.00	$1.55	$32.55
1		Q - ENCORE FARE		$241.90	$12.10	$254.00
1		Security Surcharge		$9.46	$0.47	$9.93
1		Fuel Surcharge		$55.00	$2.75	$57.75
1		Nav Canada Fee		$18.00	$0.90	$18.90
2		AIF - YYJ		$30.00	$1.50	$31.50
2		Q - ENCORE FARE		$241.90	$12.10	$254.00
2		Security Surcharge		$9.46	$0.47	$9.93
2		Fuel Surcharge		$55.00	$2.75	$57.75
2		Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$709.72	$35.49	$745.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2026	[redacted]	$745.21	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

YLW
1-5533 Airport Way
250-765-5612
[redacted]

DATE: 07/05/26
TIME: [redacted]
Receipt No. [redacted]
* Original *

Ticket: [redacted]
Entry : 02/05/26 [redacted]
LPR :

Net:	83.80
Tax 5.0%	4.20
Fee:	88.00
Credit:	88.00

Pacific Coastal AIRLINES



Reservation Status
Your reservation is **confirmed**

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[redacted]	$709.72	$35.49	$745.21	$745.21	$0.00

Passenger(s)

[redacted]

Seat(s)

[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	03 May 2026	[redacted] KELOWNA	[redacted] VICTORIA	SAAB 340B	CONFIRMED
2		06 May 2026	VICTORIA	KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[redacted]	AIF - YLW	$31.00	$1.55	$32.55
1		Q - ENCORE FARE	$241.90	$12.10	$254.00
1		Security Surcharge	$9.46	$0.47	$9.93
1		Fuel Surcharge	$55.00	$2.75	$57.75
1		Nav Canada Fee	$18.00	$0.90	$18.90
1		Shop(1) - 1st Checked Bag	$0.00	$0.00	$0.00
2		AIF - YYJ	$30.00	$1.50	$31.50
2		Q - ENCORE FARE	$241.90	$12.10	$254.00
2		Security Surcharge	$9.46	$0.47	$9.93
2		Fuel Surcharge	$55.00	$2.75	$57.75
2		Nav Canada Fee	$18.00	$0.90	$18.90
2		Shop(2) - 1st Checked Bag	$0.00	$0.00	$0.00
		Total	$709.72	$35.49	$745.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 April 2026	[redacted]	$745.21	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

Room Details

Room 1 - Confirmed

Room Type:	Room, 2 Queen Beds, City View
Bed:	2 Queen Beds
Smoking:	No
Reserved for:	[redacted] 1 adult
Status:	Confirmed, [redacted]
Refundable:	Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
3 May 2026	CAD386.91	CAD386.91
4 May 2026	CAD386.91	CAD386.91
5 May 2026	CAD404.54	CAD404.54
Total per room	**CAD1,178.36**	**CAD1,178.36**

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	CAD1.41
Mandatory fee	CAD135.52
Sales tax	CAD208.81

Total cost for entire stay

CAD1,524.10 **PAID**

All amounts are displayed in CAD.

YELLOW CAB #141

[redacted]

DEBIT SALE
DUPLICATE

[redacted]

AMOUNT **$80.00**

Transaction Record
YELLOW CAB OF VICTORIA

[redacted]

WWW.NONE.COM

cab 44
Cashier: [redacted]

Transaction [redacted]

Total	**CA$80.00**
DEBIT CARD SALE	CA$80.00

YLW

1-5533 Airport Way

250-765-5612

[redacted]

DATE: 06/05/26

TIME: [redacted]

Receipt No. [redacted]

* Original *

Ticket: [redacted]

Entry : 03/05/26 [redacted]

LPR :

Net:	55.47
Tax 5.0%	2.78
Fee:	58.25
Credit:	58.25