Expense Reports

Expense Report	EXP-11402	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	18.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Meeting with stakeholders	Apr 8, 2026	9.10	0.35	8251 - MLA Travel
Mileage - MLA Travel	Meeting with stakeholders	Apr 8, 2026	9.10	0.35	8251 - MLA Travel

Expense Report	EXP-11477	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	20.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 8, 2026	9.10	0.35	8251 - MLA Travel
Mileage - MLA Travel		Apr 8, 2026	2.60	0.10	8251 - MLA Travel
Mileage - MLA Travel		Apr 8, 2026	8.45	0.33	8251 - MLA Travel

Expense Report	EXP-11475	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7/26	**Total Amount**	4.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel		Apr 7, 2026	4.30	0.17	8251 - MLA Travel

Expense Report	EXP-11681	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7/26	**Total Amount**	9.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Meeting with stakeholders	Apr 7, 2026	9.10	0.35	8251 - MLA Travel

Expense Report	EXP-12422	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 9/26	**Total Amount**	22.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	22.10	0.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12423	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 9/26	**Total Amount**	146.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	23.40	0.90	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	23.40	0.90	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	26.00	1.00	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	74.10	2.85	8251 - MLA Travel

Expense Report	EXP-12431	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 10/26	**Total Amount**	16.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	16.90	0.65	8251 - MLA Travel

Expense Report	EXP-12433	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 25/26	**Total Amount**	13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	13.00	0.50	8251 - MLA Travel

Expense Report	EXP-12432	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17/26	**Total Amount**	11.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	11.70	0.45	8251 - MLA Travel

Expense Report	EXP-12625	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 18/26	**Total Amount**	41.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	7.80	0.30	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	13.00	0.50	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	13.00	0.50	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	7.80	0.30	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12628	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 1/26	**Total Amount**	13.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending new playground announcement and Lunch with PDE and stakeholders	May 1, 2026	1.30	0.05	8251 - MLA Travel
Mileage - MLA Travel	Attending new playground announcement and Lunch with PDE and stakeholders	May 1, 2026	5.85	0.23	8251 - MLA Travel
Mileage - MLA Travel	Attending new playground announcement and Lunch with PDE and stakeholders	May 1, 2026	6.50	0.25	8251 - MLA Travel

Expense Report	EXP-12614	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	11.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		May 1, 2026	11.70	0.45	8251 - MLA Travel

Expense Report	EXP-12627	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26/26	**Total Amount**	9.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending Burnaby Lake Overpass Grand Opening	May 1, 2026	4.55	0.18	8251 - MLA Travel
Mileage - MLA Travel	Attending Burnaby Lake Overpass Grand Opening	May 1, 2026	4.55	0.18	8251 - MLA Travel

Expense Report	EXP-12644	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	639

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Van to Vic	May 1, 2026	359.00	13.81	8251 - MLA Travel
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-12646	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 9-16/26	**Total Amount**	616.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	110.50	4.25	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	33.15	1.28	8251 - MLA Travel
Mileage - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12835
Business Purpose	MLA Travel
Memo	MLA TRL APR 26-30/26

Status	Approved
Payment Status	Paid
Total Amount	1028.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	373.50	14.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	8.45	0.33	8251 - MLA Travel
Mileage - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	11.05	0.43	8251 - MLA Travel
Taxi - MLA Travel	Travel to Victoria Caucus, and travelling back to Vancouver from Victoria Caucus	May 1, 2026	8.61	0.33	8251 - MLA Travel

Expense Report	EXP-13133
Business Purpose	Accompanying Person Travel
Memo	ACC CA May 3-6/26

Status	Approved
Payment Status	Paid
Total Amount	1593.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted]	May 3, 2026	1179.72	45.37	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		May 3, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		May 3, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		May 3, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Victoria to Vancouver	May 3, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Vancouver to Victoria	May 3, 2026	110.00	4.23	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 3, 2026	20.80	0.80	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 3, 2026	15.60	0.60	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 3, 2026	15.60	0.60	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 3, 2026	20.80	0.80	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13160	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 4-6/26	**Total Amount**	827.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted]	Jun 1, 2026	683.28	26.28	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
Ferry - Accompanying Person	Vancouver to Victoria	Jun 1, 2026	21.00	0.81	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Victoria to Vancouver	Jun 1, 2026	15.00	0.58	8254 - Accompanying Person Travel

Expense Report	EXP-13152	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	May 03-07/26	**Total Amount**	611.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	May 3, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Travel to Victoria for Caucus	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel to Victoria for Caucus	May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for Caucus	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for Caucus	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel to Victoria for Caucus	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	to Airport	May 3, 2026	9.10	0.35	8251 - MLA Travel

Expense Report	EXP-13156	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Future Flight JUN 23-26/26	**Total Amount**	781.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Penticton Return	Jun 23, 2026	781.75	30.07	8251 - MLA Travel

Expense Report	EXP-13678	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18/26	**Total Amount**	3.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Meeting with constituent	Jun 1, 2026	3.30	0.13	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13726
Business Purpose	MLA Travel
Memo	MLA TRL MAY 18-21/26

Status	Approved
Payment Status	Paid
Total Amount	1165.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	519.00	19.96	8251 - MLA Travel
Airfare - MLA Travel	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	385.00	14.81	8251 - MLA Travel
Dinner Only - MLA In-Victoria	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	9.10	0.35	8251 - MLA Travel
Taxi - MLA Travel	Travel to Victoria for Caucus from Vancouver, travel back home after Victoria Caucus Concluded	Jun 1, 2026	33.26	1.28	8251 - MLA Travel

paybyphone

Parking Receipt

Service provider

PayByPhone Technologies Inc.
1290 Homer Street 6th Floor
Vancouver, BC
V6B 2Y5
GST ID: 866011521 RT0001

Parking operator

[redacted]

Reference ID	[redacted]
Receipt number	
Date	2026-04-07
Payment method	MASTERCARD [redacted]

Start	2026-04-07 [redacted]
End	2026-04-07
Location	[redacted]
Location number	
Vehicle license plate	

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$4.00
PayByPhone SMS reminder fee*	$0.13
PayByPhone SMS confirmation fee*	$0.13
Subtotal	$4.26
GST/HST 5.00%	$0.02
PST/QST 7.00%	$0.02
Total	$4.30

Sunday, April 19, 2026

[redacted]

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

Departs	Time / Date	Arrives	Time / Date
Horseshoe Bay, West Vancouver	[redacted]	**Departure Bay, Nanaimo**	[redacted]
Metro Vancouver	09/Apr/2026	Vancouver Island	09/Apr/2026

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Coquitlam

The sailing you have selected is a direct sailing.
Horseshoe Bay, West Vancouver - Departure Bay, Nanaimo
Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	$89.00
1	ADULT/YOUTH	$21.00
	PORT AUTHORITY FEE	$0.50

Total:	**$110.50**
Amount Paid:	**$110.50**
Due at Terminal:	**$0.00**

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted]16/Apr/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 6/Apr/2026

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
Due at terminal:		**$0.00**

Thanks for riding, [redacted]

We hope you enjoyed your ride this evening.

Total $8.61

$0.36
Uber One credits earned

Trip fare	$7.62
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.43
Uber One Credits	-$0.44

Thursday, April 30, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

35 minutes

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Mastercard	$373.50

Sunday, April 26, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

Dropoff:

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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

[redacted]

Prepaid		
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

Prepaid		
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Date	Description	Reference	Charges	Credits
May3	Room Charge - Group Rate		339.00	
May3	3% Hotel Tax		10.17	
May3	5% GST		16.95	
May3	8% PST		27.12	
May4	Room Charge - Group Rate		339.00	
May4	3% Hotel Tax		10.17	
May4	5% GST		16.95	
May4	8% PST		27.12	
May5	Room Charge - Group Rate		339.00	
May5	3% Hotel Tax		10.17	
May5	5% GST		16.95	
May5	8% PST		27.12	
May6	Visa through [redacted]			1179.72
	Total Outstanding	0.00	1179.72	1179.72

Date	Description of services	Cost(CAD)
04/05/2026	[redacted] Superior Queen Room - Expedia Hotel Collect	278.11
05/05/2026	[redacted] Superior Queen Room - Expedia Hotel Collect	305.10

Sub-total	583.21
Destination Marketing Fee	5.83
GST	29.46
MRDT	17.66
PST	47.12
Total	683.28

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 04/May/2026	Victoria (Swartz Bay)	[redacted] 04/May/2026

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information		
1x	12+ years	$21.00
	Total	**$21.00**
	Amount paid	$21.00
Due at terminal:		**$0.00**

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[redacted] 06/May/2026	Vancouver (Tsawwassen)	[redacted] 06/May/2026

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	12+ years	$15.00
	Total	**$15.00**
	Amount paid	$15.00
Due at terminal:		**$0.00**

Sunday, May 3, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

Invoice [redacted]	
PHS-Heliport Improvement Fee	$7.62
FARE-YWH-FULL-2025	$323.33
+ GST	$16.55
Billing	$330.95
Taxes	$16.55
Grand Total	**$347.50**
Mastercard	$347.50

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
ARORA, ROHINI	$744.52	$37.23	$781.75	$781.75	$0.00

Passenger(s) Seat(s)

ARORA, ROHINI [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	23 Jun 2026	[redacted] VANCOUVER	[redacted] PENTICTON	BEECH 1900	CONFIRMED
2		26 Jun 2026	- PENTICTON	VANCOUVER	BEECH 1900	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	ARORA, ROHINI	AIF - YVR	$5.00	$0.25	$5.25
1	ARORA, ROHINI	Q - ENCORE FARE	$292.30	$14.62	$306.92
1	ARORA, ROHINI	Security Surcharge	$9.46	$0.47	$9.93
1	ARORA, ROHINI	Fuel Surcharge	$50.00	$2.50	$52.50
1	ARORA, ROHINI	Nav Canada Fee	$18.00	$0.90	$18.90
2	ARORA, ROHINI	Q - ENCORE FARE	$292.30	$14.62	$306.92
2	ARORA, ROHINI	Security Surcharge	$9.46	$0.47	$9.93
2	ARORA, ROHINI	Fuel Surcharge	$50.00	$2.50	$52.50
2	ARORA, ROHINI	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$744.52	$37.23	$781.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2026	[redacted]	$781.75	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**.

Parking Receipt

Service provider

PayByPhone Technologies Inc.
1290 Homer Street 6th Floor
Vancouver, BC
V6B 2Y5
GST ID: 866011521
RT0001

Parking operato

[redacted]

Reference ID
Receipt number [redacted]
Date 2026-05-18
Payment method MASTERCARD [redacted]

Start 2026-05-18 [redacted]
End 2026-05-18 [redacted]

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$3.00
PayByPhone SMS reminder fee*	$0.13
PayByPhone SMS confirmation fee*	$0.13
Subtotal	$3.26
GST/HST 5.00%	$0.02
PST/QST 7.00%	$0.02
Total	$3.30

Monday, May 18, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

35 minutes

Invoice # [redacted]	
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
SALE - Seat Sale $351	$334.29
+ GST	$18.33
Billing	$366.67
Taxes	$18.33
Grand Total	**$385.00**
Mastercard	$385.00

Thursday, May 21, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$24.72
Billing	$494.28
Taxes	$24.72
Grand Total	**$519.00**

Thanks for riding, [redacted]

We hope you enjoyed your ride this evening.

Total $33.26

$1.53
Uber One credits earned

Trip fare	$27.42
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$2.66
GST	$1.60
Municipal Licence Recovery Surcharge	$0.10
Wait Time	$1.01
Uber One Credits	-$0.43