Expense Reports

Expense Report	EXP-12771
Business Purpose	Accompanying Person Travel
Memo	ACC FAM MAY 03-04/26

Status	Approved
Payment Status	Paid
Total Amount	778.2

Item	Line Memo		Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	ACC FAM Travel - Spouse	[redacted]	May 3, 2026	385.00	14.81	8254 - Accompanying Person Travel
Airfare - Accompanying Person	ACC FAM Travel - Spouse	[redacted]	May 3, 2026	393.20	15.12	8254 - Accompanying Person Travel

Booking [redacted]

Sunday, May 3, 2026

Flight [redacted] Twin Otter

Departure:
[redacted]Vancouver Harbour
Directions

Arrival:
[redacted]ictoria Harbour
Directions

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Comfort	$324.00
Sked 200 : Fuel Surcharge	$19.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[redacted]

Add to Calendar

+ Goods and Services Tax	$18.72
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	$0.00
Billing	$374.48
Taxes	$18.72
Grand Total	**$393.20**

Booking

Monday, May 4, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

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

Arrival:	Taxes	$18.33
[redacted]Vancouver Harbour	**Grand Total**	**$385.00**
Directions		