Expense Reports

Expense Report	EXP-11365	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA APR 1-2/26	**Total Amount**	467.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	FY27 portion is 1/4 nights. 1389.52 x 1/4 = 347.38. FY26 claimed on EXP-11364	Apr 1, 2026	347.38	13.36	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		Apr 1, 2026	39.50	1.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Apr 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Apr 1, 2026	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-11338	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	731.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	In Session	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	In Session	Apr 1, 2026	215.00	8.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	In Session	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	In Session	Apr 1, 2026	378.43	14.56	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	In Session	Apr 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	In Session	Apr 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Report	EXP-11706	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12/16	**Total Amount**	49.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Stakeholder meeting	Apr 12, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Apr 12, 2026	22.75	0.88	8251 - MLA Travel

Expense Report	EXP-11702	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11/26	**Total Amount**	99.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	Stakeholder meeting	Apr 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Apr 11, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Apr 11, 2026	14.30	0.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11780	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7/26	**Total Amount**	52.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Stakeholder meeting	Apr 7, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Apr 7, 2026	25.35	0.98	8251 - MLA Travel

Expense Report	EXP-11877	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 9/26	**Total Amount**	82.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Stakeholder meeting	Apr 9, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Apr 9, 2026	46.80	1.80	8251 - MLA Travel

Expense Report	EXP-12118	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16	**Total Amount**	2365

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	Adjust to L+D from lunch claimed on EXP-11706	May 1, 2026	21.50	0.83	8245 - Per Diem - Victoria
Airfare - MLA Travel		May 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel		May 1, 2026	323.62	12.45	8251 - MLA Travel
Ferry - MLA Travel	Ferry Van to Vic	May 1, 2026	59.00	2.27	8251 - MLA Travel
Ferry - MLA Travel	Ferry Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
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
Hotel - MLA In-Victoria		May 1, 2026	725.23	27.89	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria		May 1, 2026	378.43	14.56	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	3.25	0.13	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	16.25	0.63	8251 - MLA Travel
Parking - MLA Travel	Parking Victoria	May 1, 2026	8.67	0.33	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	54.90	2.11	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12152	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	60.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		May 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	20.80	0.80	8251 - MLA Travel
Parking - MLA Travel	Parking Vancouver	May 1, 2026	12.50	0.48	8251 - MLA Travel

Expense Report	EXP-12198	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26/26	**Total Amount**	36.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		May 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	9.75	0.38	8251 - MLA Travel

Expense Report	EXP-12199	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 25/26	**Total Amount**	42.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		May 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	15.60	0.60	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12201	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	2370.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Vancouver	May 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	May 1, 2026	327.82	12.61	8251 - MLA Travel
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Vancouver to Victoria	May 1, 2026	69.00	2.65	8251 - MLA Travel
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
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	336.25	12.93	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	756.86	29.11	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	37.70	1.45	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	37.70	1.45	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	11.42	0.44	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	42.84	1.65	8251 - MLA Travel

Expense Report	EXP-12200	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 24/26	**Total Amount**	58.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		May 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	22.10	0.85	8251 - MLA Travel

Expense Report	EXP-12379	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17/26	**Total Amount**	53.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		May 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	16.25	0.63	8251 - MLA Travel
Parking - MLA Travel	Parking Vancouver	May 1, 2026	10.00	0.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12380	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 18/26	**Total Amount**	54.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		May 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	18.85	0.73	8251 - MLA Travel

Expense Report	EXP-12381	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19/26	**Total Amount**	45.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Top up to Full Day from Dinner claimed on EXP-12201	May 1, 2026	25.00	0.96	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 1, 2026	20.15	0.78	8251 - MLA Travel

Expense Report	EXP-12702	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 26-30/26	**Total Amount**	2339.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	Dinner Only. Remaining per diem amount for dinner.	May 1, 2026	34.00	1.31	8245 - Per Diem - Victoria
Airfare - MLA Travel		May 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel		May 1, 2026	327.82	12.61	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	In Session	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel		May 1, 2026	99.00	3.81	8251 - MLA Travel
Ferry - MLA Travel		May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	In Session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	In Session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Hotel in Victoria	May 1, 2026	378.43	14.56	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria		May 1, 2026	682.33	26.24	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria	In Session	May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	In Session	May 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	In Session	May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	16.25	0.63	8251 - MLA Travel
Parking - MLA Travel		May 1, 2026	8.67	0.33	8251 - MLA Travel
Parking - MLA Travel		May 1, 2026	8.67	0.33	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	18.80	0.72	8251 - MLA Travel
Taxi - MLA Travel		May 1, 2026	12.54	0.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12705	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 30-May 2/26	**Total Amount**	1032.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Breakfast and lunch were claimed in EXP-12702	May 1, 2026	21.50	0.83	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Attending Event	May 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Attending Event	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Attending Event	May 1, 2026	377.00	14.50	8251 - MLA Travel
Mileage - MLA Travel	Attending Event	May 1, 2026	10.40	0.40	8251 - MLA Travel
Mileage - MLA Travel	Attending Event	May 1, 2026	261.95	10.08	8251 - MLA Travel
Mileage - MLA Travel	Attending Event	May 1, 2026	261.30	10.05	8251 - MLA Travel

Expense Report	EXP-12796	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 2/26	**Total Amount**	43.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		May 2, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 2, 2026	7.15	0.28	8251 - MLA Travel

Expense Report	EXP-12799	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3/26	**Total Amount**	74.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		May 3, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		May 3, 2026	36.40	1.40	8251 - MLA Travel
Parking - MLA Travel		May 3, 2026	10.85	0.42	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13246	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	2489.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Richmond	Jun 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	377.82	14.53	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Tsawwassen to Swartz Bay	Jun 1, 2026	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Swartz Bay to Tsawwassen	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Hotel in Victoria - May 3-5	Jun 1, 2026	693.58	26.68	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	Hotel in Victoria - May 6-7	Jun 1, 2026	473.32	18.20	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Tsawwassen to CO	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	CO to Tsawwasssen	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Swartz Bay to Victoria	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Swartz Bay	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	7.00	0.27	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	18.09	0.70	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	13.87	0.53	8251 - MLA Travel

Expense Report	EXP-13623	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 8/26	**Total Amount**	44.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	Dinner with stakeholder	Jun 1, 2026	21.50	0.83	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Vancouver Strathcona (return)	Jun 1, 2026	23.40	0.90	8251 - MLA Travel

Expense Report	EXP-13625	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 9/26	**Total Amount**	68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel		Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Vancouver South Granville (return)	Jun 1, 2026	19.50	0.75	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13629	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 15/26	**Total Amount**	46.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Attending event	Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Vancouver Roundhouse (return)	Jun 1, 2026	19.50	0.75	8251 - MLA Travel

Expense Report	EXP-13622	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 8/26	**Total Amount**	51.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Vancouver West End (return)	Jun 1, 2026	24.70	0.95	8251 - MLA Travel

Expense Report	EXP-13626	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 12/26	**Total Amount**	32.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Attending event	Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Richmond Bridgeport (return)	Jun 1, 2026	5.85	0.23	8251 - MLA Travel

Expense Report	EXP-13627	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 12/26	**Total Amount**	60.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Attending event	Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Vancouver DT (return)	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	2.63	0.10	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13635	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18/26	**Total Amount**	315.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Tsawwassen to Nanaimo	Jun 1, 2026	220.50	8.48	8251 - MLA Travel
Ferry - MLA Travel	Cancellation fee	Jun 1, 2026	20.00	0.77	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Tsawwassen	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Nanaimo Terminal to Nanaimo DT	Jun 1, 2026	10.40	0.40	8251 - MLA Travel

Expense Report	EXP-13630	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 16/26	**Total Amount**	64.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	CO to Vancouver DT (return)	Jun 1, 2026	19.50	0.75	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	45.00	1.73	8251 - MLA Travel

Expense Report	EXP-13632	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 16/26	**Total Amount**	39.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Richmond Bridgeport (return)	Jun 1, 2026	3.25	0.13	8251 - MLA Travel

Expense Report	EXP-13634	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 17/26	**Total Amount**	38.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Richmond Steveston (return)	Jun 1, 2026	11.70	0.45	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14262	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1945.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Richmond	Jun 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	360.97	13.88	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria May 20-21	Jun 1, 2026	452.24	17.39	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	[redacted] Victoria May 18-19	Jun 1, 2026	350.31	13.47	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Victoria to Swartz Bay	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Nanaimo DT to Victoria	Jun 1, 2026	73.45	2.83	8251 - MLA Travel
Mileage - MLA Travel	Vancouver to Richmond	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	5.00	0.19	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	13.68	0.53	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	10.48	0.40	8251 - MLA Travel

Expense Report	EXP-14615	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 22/26	**Total Amount**	73.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Stakeholder meeting	Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meeting	Jun 1, 2026	37.05	1.43	8251 - MLA Travel

Expense Report	EXP-14616	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 30/26	**Total Amount**	73.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Attending Event	Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Attending Event	Jun 1, 2026	20.80	0.80	8251 - MLA Travel
Parking - MLA Travel	Attending Event	Jun 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14617	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 31/26	**Total Amount**	82

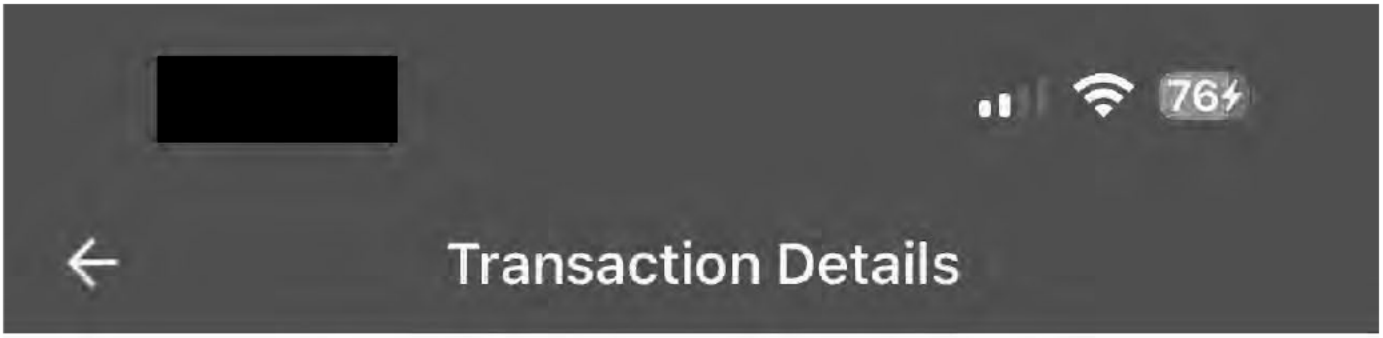
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	Attending Event	Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Attending Event	Jun 1, 2026	19.50	0.75	8251 - MLA Travel
Parking - MLA Travel	Attending Event	Jun 1, 2026	14.00	0.54	8251 - MLA Travel

Expense Report	EXP-14639	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	2803.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria To Vancouver	Jun 1, 2026	360.97	13.88	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	416.34	16.01	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	Jun 1, 2026	430.97	16.58	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Tsawwassen to Swartz Bay	Jun 1, 2026	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]t - May 24-26	Jun 1, 2026	757.33	29.13	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	[redacted]	Jun 1, 2026	435.00	16.73	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	CO to Tsawwassen	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Swartz Bay to Victoria	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Harbour Air YVR to Richmond Steveston	Jun 1, 2026	3.90	0.15	8251 - MLA Travel
Mileage - MLA Travel	Harbour Air YVR to Richmond Steveston	Jun 1, 2026	3.90	0.15	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	12.00	0.46	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	9.01	0.35	8251 - MLA Travel

Expense Report	EXP-14638	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 23/26	**Total Amount**	19.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	CO to Richmond-Bridgeport (return)	Jun 1, 2026	3.90	0.15	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	15.75	0.61	8251 - MLA Travel



[redacted]

$1,389.52

Apply for Equal Payment Plan

What is an Equal Payment Plan?

Status	APPROVED
Transaction Date	Apr 2, 2026
Merchant Province/State	BC
Merchant Country	CAN

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

1	Adult	20.00
	Total	20.00

Master Card
**********[redacted] 20.00
AUTH [redacted]
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Apr 2026 [redacted]

[redacted]

Hotels.com

Receipt

Hotels.com itinerary: [redacted]

Purchase date: Mar 29, 2026

Booking details

[redacted]

Check in: Mar 29, 2026

Check out: Apr 2, 2026

1 room x 4 nights

Room, 1 King Bed

Booked for: [redacted]

Payment details

Room price

Sun, Mar 29	CA $289.00
Mon, Mar 30	CA $299.00
Tue, Mar 31	CA $299.00
Wed, Apr 1	CA $299.00
Taxes & fees	CA $191.66
Property fee	CA $11.86

Total **CA $1,389.52**

Pay at property

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00
1	Priority Loading	110.00
	Total Changes	110.00

Master Card
**********[redacted] 110.00
AUTH [redacted]
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 03-29-26
Departure: 04-02-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-29-26	Room Charge		219.00	
03-29-26	Destination Marketing Fee (DMF)		2.19	
03-29-26	Rooms - GST		11.06	
03-29-26	Rooms - PST		17.70	
03-29-26	Municipal Tax		6.64	
03-30-26	Room Charge		219.00	
03-30-26	Destination Marketing Fee (DMF)		2.19	
03-30-26	Rooms - GST		11.06	
03-30-26	Rooms - PST		17.70	
03-30-26	Municipal Tax		6.64	
03-31-26	Room Charge		219.00	
03-31-26	Destination Marketing Fee (DMF)		2.19	
03-31-26	Rooms - GST		11.06	
03-31-26	Rooms - PST		17.70	
03-31-26	Municipal Tax		6.64	
04-01-26	Room Charge		323.00	
04-01-26	Destination Marketing Fee (DMF)		3.23	
04-01-26	Rooms - GST		16.31	
04-01-26	Rooms - PST		26.10	
04-01-26	Municipal Tax		9.79	
04-02-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		1,148.20

[redacted]	
Room	49.49
F&B	0.00
Other	39.51
Total	**89.00**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	1,148.20	1,148.20
Balance Due	0.00	CDN

[redacted]

Your Purchase made on Thu, Apr 16, 2026 [redacted]

Transaction [redacted]

[redacted]

Thu, Apr 16, 2026 [redacted]	to	Fri, Apr 17, 2026 [redacted]

Apr 16, 2026 12:55 PM - Apr 17, 2026 [redacted]	12 hours	$8.00

Additional Items	Amount
Convenience Fee	$0.55
Transaction Fee	$0.12
City Taxes 5.000%	$0.41

Promo Code: None

Amount: None

Charged: $8.67

Card Apple Pay-Amex

GST# 120996095RT0005

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[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 04-15-26
Departure: 04-16-26
Reference:

Date	Description	Additional Information	Charges	Credits
04-15-26	Room Charge		323.00	
04-15-26	Destination Marketing Fee (DMF)		3.23	
04-15-26	Rooms - GST		16.31	
04-15-26	Rooms - PST		26.10	
04-15-26	Municipal Tax		9.79	
04-16-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		378.43

GST Summary [redacted]	
Room	16.31
F&B	0.00
Other	13.02
Total	**29.33**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	378.43	378.43
Balance Due	0.00 CDN	

[redacted]

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	Hon [redacted] Chan
Company	Mia Hon Chan

Booking [redacted]

Tuesday, April 14, 2026

720

Departure: [redacted] Victoria Harbour
Directions

Arrival: [redacted] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Hon [redacted] Chan, Male

Add to Calendar

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	[redacted]
Mastercard	$373.50
Date / Time	April 14, 2026 @ [redacted]
Summary	[redacted]
Expiration	
Authorizatio	
Aeroplan	$0.00
Member	[redacted]

Customer Information

Account

HAS # [redacted]
Name Hon [redacted] Chan
Company Mla Hon Chan

Booking [redacted]

Wednesday, April 15, 2026

Flight [redacted]

Departure: [redacted] Vancouver Airport YVR South
Directions

Arrival: [redacted] Victoria Harbour
Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex
Hon [redacted] han, Male

Add to Calendar

Invoice # [redacted]	
Air Transportation Charges	
Sked 500 : (4) Flex	$271.96
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Fuel Surcharge	$15.40
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$15.41
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$308.21
Taxes	$15.41
Grand Total	$323.62
Master Card	$323.62
Date / Time	April 11, 2026 @ [redacted]
Summary	[redacted]
Name	HON CHAN
Expiration	[redacted]
Authorization	[redacted]

[redacted] TSLA 5G+ 52

← Receipt

Original receipt #2

Base Fare	$1.66
Distance	$7.13
Time	$37.72
BC Licence Recovery Surcharge	$0.90
Booking Fee	$4.78
GST	$2.61
Municipal Licence Recovery Surcharge	$0.10

Payments

American Express ••[redacted] $54.90
4/15/26[redacted]

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
20.37 kilometers, 1 hours 11 minutes

[redacted]

Swartz Bay

To

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 16 Apr 2026 [redacted]

SE [redacted]

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 04-12-26
Departure: 04-14-26
Reference:

Date	Description	Additional Information	Charges	Credits
04-12-26	Room Charge		296.00	
04-12-26	Destination Marketing Fee (DMF)		2.96	
04-12-26	Rooms - GST		14.95	
04-12-26	Rooms - PST		23.92	
04-12-26	Municipal Tax		8.97	
04-13-26	Room Charge		323.00	
04-13-26	Destination Marketing Fee (DMF)		3.23	
04-13-26	Rooms - GST		16.31	
04-13-26	Rooms - PST		26.10	
04-13-26	Municipal Tax		9.79	
04-14-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		725.23

GST Summary	
Registration No: [redacted]	
Room	31.26
F&B	0.00
Other	24.95
Total	**56.21**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	725.23	725.23
Balance Due	0.00 CDN	

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	44.00
1	Adult	15.00
	Total Prepaid	59.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 12 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Apr 08, 2026:

Account
Guest

Receipt #
[redacted]

Parking session details

Start
Apr 08, 2026 [redacted]

End
Apr 09, 2026

Lot information
Pender Place
[redacted]

Vehicle
[redacted]

Payment details

Subtotal	$8.86
Fees	$0.45
Taxes	$3.19
Total	**$12.50**

AMEX •••• [redacted] $12.50

hangtag.io

Company	Mla Hon Chan

Booking : [redacted]

Wednesday, April 22, 2026

Flight [redacted]

Departure: [redacted] **Vancouver Airport YVR South Directions**

Arrival: [redacted]**/ictoria Harbour Directions**

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Hon [redacted] **Chan, Male**

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (4) Flex	$271.96
Sked 500 : Fuel Surcharge	$19.40
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$15.61
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$312.21
Taxes	$15.61
[redacted]	
Master Card	$327.82
Date / Time	April 20, 2026 @ [redacted]
Summary	[redacted]
Name	HON CHAN
Expiration	[redacted]
Authorizatio	[redacted]

Flex Terms & Conditions

Baggage:

- Baggage allowance included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage allowance included in the

Company	Mla Hon Chan

Booking # [redacted]

Tuesday, April 21, 2026

[redacted]

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

Arrival: [redacted]
Richmond (YVR-South)
Directions

55 minutes

Confirmed

1 Passengers - FULL FARE
Hon [redacted]
Chan, Male

Add to Calendar

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
[redacted]	[redacted]

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

BMO

← Account details

Transaction details

HELIJET/CHAN H

$373.50

Transaction date	Apr 21, 2026
Posted date	**PENDING**
Credit card charged	Mastercard [redacted]

Questions or concerns?

Transaction information comes directly from the merchant. If you're seeing transaction details that don't make sense, check out these tips.

Get Tips

Thanks for riding, Hon-[redacted]

We hope you enjoyed your ride this afternoon.

Total $42.84

Trip fare	$35.18
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$4.62
GST	$2.04
Municipal Licence Recovery Surcharge	$0.10

Payments

Uber Cash 4/21/26[redacted]	$42.84

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

19.50 kilometers, 47 minutes

Thanks for riding, Hon-[redacted]

We hope you enjoyed your ride this morning.

Total $11.42

Trip fare	$9.60
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.54
Municipal Licence Recovery Surcharge	$0.10
Wait Time	$0.18

Payments

Uber Cash $11.42
4/22/26 [redacted]

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier:
Arrival: 04-22-26
Departure: 04-23-26
Reference:

Date	Description	Additional Information	Charges	Credits
04-22-26	Room Charge		287.00	
04-22-26	Destination Marketing Fee (DMF)		2.87	
04-22-26	Rooms - GST		14.49	
04-22-26	Rooms - PST		23.19	
04-22-26	Municipal Tax		8.70	
04-23-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		336.25

GST Summary	
Registration No [redacted]	
Room	14.49
F&B	0.00
Other	11.57
Total	**26.06**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	336.25	336.25
Balance Due	0.00 CDN	

[redacted]

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 04-19-26
Departure: 04-21-26
Reference:

Date	Description	Additional Information	Charges	Credits
04-19-26	Room Charge		323.00	
04-19-26	Destination Marketing Fee (DMF)		3.23	
04-19-26	Rooms - GST		16.31	
04-19-26	Rooms - PST		26.10	
04-19-26	Municipal Tax		9.79	
04-20-26	Room Charge		323.00	
04-20-26	Destination Marketing Fee (DMF)		3.23	
04-20-26	Rooms - GST		16.31	
04-20-26	Rooms - PST		26.10	
04-20-26	Municipal Tax		9.79	
04-21-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		756.86

GST Summary	
Registration No [redacted]	
Room	32.62
F&B	0.00
Other	26.04
Total	**58.66**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	756.86	756.86
Balance Due	0.00 CDN	

[redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 19 Apr 2026 [redacted]

[redacted]

Menu

BCFerries

Han Chan

My Account

Booking details

Departure: Thursday, Apr 23

Booking reference: [redacted]

Booking status : **Confirmed**

Departs: [redacted]
Victoria
(Swartz Bay)

1h35m

Arrives: [redacted]
Vancouver
(Tsawwassen)

1 1

Spirit of Vancouver Island

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

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**
Due at terminal	$0.00
Refund	**$0.00**

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



Important info for this sailing

[redacted]

www.impark.com

Plate: [redacted]

Expires: [redacted] Apr 17,2026

Purchase Date/Time: [redacted] Apr 17,2026

Total Due: $10.00 CAD Rate: $10.00 For 2 Hu

Transaction Type: SALE Paid: $10.00

PMT Type: CC (Tap) Ticket #: [redacted]

Machine: [redacted]

Card number: #*****- [redacted] EX

CVM: No CVM Auth#: [redacted]

AID: [redacted]

TVR: [redacted]

Thank you

Please come again

REÇU DE STATIONNEMENT PARKING RECEIPT REÇ

Customer Information

Account

Customer #	[redacted]
Name	Hon [redacted]Chan
Company	Mla Hon Chan

Booking [redacted]

Tuesday, April 28, 2026

[redacted]

Departure: [redacted]Victoria Harbour
Directions

Arrival: [redacted]Richmond (YVR-South)
Directions

55 minutes

Confirmed

1 Passengers - FULL FARE
Hon [redacted]Chan, Male

Add to Calendar

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
Date / Time	April 28, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	
Authorization	
Aeroplan	$0.00
Member	199011784

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and

Apr 28, 2026 [redacted]

Thanks for riding, Hon [redacted]

We hope you enjoyed your ride this evening.

Total $18.80

Trip fare	$13.02
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$3.88
GST	$0.90
Municipal Licence Recovery Surcharge	$0.10

Payments

Uber Cash $18.80
4/28/26 [redacted]

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 04-29-26
Departure: 04-30-26
Reference:

Date	Description	Additional Information	Charges	Credits
04-29-26	Room Charge		323.00	
04-29-26	Destination Marketing Fee (DMF)		3.23	
04-29-26	Rooms - GST		16.31	
04-29-26	Rooms - PST		26.10	
04-29-26	Municipal Tax		9.79	
04-30-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		378.43
		Total	378.43	378.43
		Balance Due	0.00 CDN	

GST Summary	
Registration No[redacted]	
Room	16.31
F&B	0.00
Other	13.02
Total	**29.33**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

[redacted]

[redacted]

Thanks for riding, Hon [redacted]

We hope you enjoyed your ride this morning.

Total $12.54

Trip fare	$10.84
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.60
Municipal Licence Recovery Surcharge	$0.10

Payments

Uber Cash $12.54
4/29/26 [redacted]

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	84.00
1	Adult	15.00
	Total Prepaid	99.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 26 Apr 2026 [redacted]

[redacted]

[redacted] 5G 90+

< VIEW RECEIPT

Your Purchase made on Mon, Apr 27, 2026 [redacted]

AM:

Transaction [redacted]

[redacted]

Mon, Apr 27, 2026 [redacted]	to	**Mon, Apr 27, 2026** [redacted]

Apr 27, 2026 [redacted] - Apr 27, 2026 [redacted]	12 hours	**$8.00**

Additional Items	Amount
Convenience Fee	$0.55
Transaction Fee	$0.12
City Taxes 5.000%	$0.41

Promo Code: None

Amount: None

Charged: $8.67

Card Apple Pay-Amex

Home | My QR code | Scan | My Account

Booking [redacted]

Wednesday, April 29, 2026

Flight [redacted]

Departure: [redacted]Vancouver Airport YVR South Directions

Arrival: [redacted]Victoria Harbour Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Hon [redacted] Chan, Male

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (4) Flex	$271.96
Sked 500 : Fuel Surcharge	$19.40
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$15.61
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$312.21
Taxes	$15.61
Grand Total	$327.82
Master Card	$327.82
Date / Time	April 26, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Name	HON [redacted] CHAN
Expiration	[redacted]
Authorizatior	[redacted]

[redacted] 5G 29

< VIEW RECEIPT

Your Purchase made on Tue, Apr 28, 2026 [redacted]

[redacted]

Transaction [redacted]

[redacted]

Tue, Apr 28, 2026 [redacted]	**Tue, Apr 28, 2026**

Apr 28, 2026 [redacted] 2026 [redacted]	Apr 28,	12 hours	**$8.00**

Additional Items	Amount
Convenience Fee	$0.55
Transaction Fee	$0.12
City Taxes 5.000%	$0.41

Promo Code: None Amount: None

Charged: $8.67

Card Apple Pay-Amex

Home My QR code Scan My Account

[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/26	ROOM	1505, 1	295.20		
04/26	DEST FEE	1505, 1	2.95	A	
04/26	RM PST	1505, 1	23.85	B	
04/26	MRDT	1505, 1	8.94	C	
04/26	RM GST	1505, 1	14.91	D	
04/27	ROOM	1505, 1	287.20		
04/27	DEST FEE	1505, 1	2.87	A	
04/27	RM PST	1505, 1	23.21	B	
04/27	MRDT	1505, 1	8.70	C	
04/27	RM GST	1505, 1	14.50	D	
04/28	MC CARD			$682.33	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

[redacted]

========== SUMMARY OF TAXES ==========

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.82
B	ROOM PST	.00	47.06
C	MRDT	.00	17.64
D	ROOM GST	.00	29.41
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
582.40	99.93	.00	682.33

[redacted]

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/3(
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.0
1	Adult	21.0
	Total Prepaid	110.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
SWB 30 Apr 2026 [redacted]

[redacted]

SE[redacted]

[redacted]

H. Chan

Room: [redacted]
Room Type: KING
Number of Guests: 1
Rate: $180.00 Clerk:

Arrive: 30Apr26 Time: [redacted] Depart: 02May26 Time: [redacted] Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
30Apr26	Room Charge	145.00	
30Apr26	Gst Room Tax 5%	7.25	
30Apr26	Hotel Tax Rooms 8%	11.60	
30Apr26	City Levy- Rooms - 3%	4.35	
01May26	Room Charge	180.00	
01May26	Gst Room Tax 5%	9.00	
01May26	Hotel Tax Rooms 8%	14.40	
01May26	City Levy- Rooms - 3%	5.40	
02May26	Master Card		377.00

Card #: MCXXXXXXXXXXX[redacted]
Amount: 377.00 Auth:[redacted]
This card was electronically swiped on 30Apr26

BALANCE: 0.00

[redacted]

[redacted]

ZipBy

Receipt

ZIPBY ID
[redacted]

DATE
3 May 2026

RECEIPT NUMBER
[redacted]

BILLED TO
AmEx [redacted] (App)
hon ch

TOTAL AMOUNT
$10.85

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone: [redacted] Licence Plate: [redacted] EasyPark - [redacted]	3 May 2026 - [redacted]	3 May 2026 - [redacted] Parking (Taxes Included)	$10.40

GST #10147 6547 RT0001
(Includes 5% GST on parking & parking taxes)

ZipBy Convenience Fee	$0.45
(5% GST & PST Included)	
TOTAL	**$10.85**

ZipBy

Copyright © 2019 ZipBy Canada Limited
116 - 1900 Minnesota Crt
Mississauga ON L5N 3C9

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 03 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 05-03-26
Departure: 05-05-26
Reference:

Date	Description	Additional Information	Charges	Credits
05-03-26	Room Charge		305.00	
05-03-26	Destination Marketing Fee (DMF)		3.05	
05-03-26	Rooms - GST		15.40	
05-03-26	Rooms - PST		24.64	
05-03-26	Municipal Tax		9.24	
05-04-26	Room Charge		287.00	
05-04-26	Destination Marketing Fee (DMF)		2.87	
05-04-26	Rooms - GST		14.49	
05-04-26	Rooms - PST		23.19	
05-04-26	Municipal Tax		8.70	
05-05-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		693.58

GST Summary	
Registration No [redacted]	
Room	29.89
F&B	0.00
Other	23.86
Total	**53.75**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	693.58	693.58
Balance Due	0.00 CDN	

[redacted]

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 05-06-26
Departure: 05-07-26
Reference:

Date	Description	Additional Information	Charges	Credits
05-06-26	Room Charge		404.00	
05-06-26	Destination Marketing Fee (DMF)		4.04	
05-06-26	Rooms - GST		20.40	
05-06-26	Rooms - PST		32.64	
05-06-26	Municipal Tax		12.24	
05-07-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		473.32

GST Summary	
Registration No[redacted]	
Room	20.40
F&B	0.00
Other	16.28
Total	**36.68**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	473.32	473.32
Balance Due	0.00 CDN	

[redacted]

Customer Information

Account

Customer #	[redacted]
Name	Hon [redacted] Chan
Company	Mla Hon Chan

Booking [redacted]

Tuesday, May 5, 2026

[redacted]

Departure: [redacted]Victoria Harbour
Directions

Arrival: [redacted]Richmond (YVR-South)
Directions

55 minutes

Confirmed

1 Passengers - FULL FARE
Hor[redacted]Chan, Male

Add to Calendar

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
Date / Time	May 5, 2026 @ [redacted]
Summary	[redacted]
Expiration	[redacted]
Authorization	[redacted]
Aeroplan	$0.00
Member	[redacted]

FARE RULES:

Thank you
Please come again

License Plate Number
[redacted]

Expiration Date/Time
[redacted] May 07,2026

Purchase Date/Time: [redacted] May 07,2026
Total Due: $7.00 CAD
Rate: Park 2 Hrs $7.00
Transaction Type: SALE Paid: $7.00
PMT Type: CC (Tap) Ticket #: [redacted]
Machine: [redacted]
Card number: [redacted]
CVM: No CVM
AID: A0000000025010901
TVR: 0000008000 TSI: E800

May 6, 2026 [redacted]

Thanks for riding, Hon [redacted]

We hope you enjoyed your ride this morning.

Total $13.87

Trip fare	$12.11
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.66
Municipal Licence Recovery Surcharge	$0.10

Payments

Uber Cash $13.87
5/6/26 [redacted]

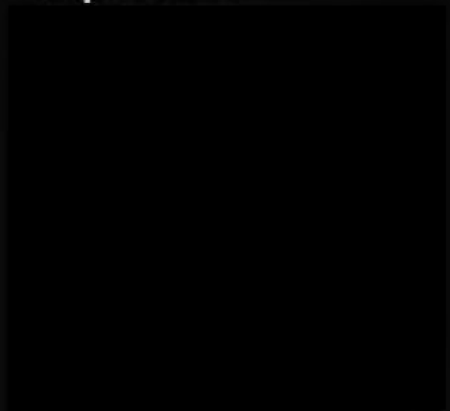
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Booking [redacted]

Wednesday, May 6, 2026

Flight [redacted]

Departure: [redacted] **Vancouver Airport YVR South Directions**

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

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Hon [redacted] **Chan, Male**

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (1) Flex	$319.58
Sked 500 : Fuel Surcharge	$19.40
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$17.99
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$359.83
Taxes	$17.99
Grand Total	$377.82
Master Card	$377.82
Date / Time	April 29, 2026 @ [redacted]
Summary	[redacted]
Name	HON [redacted] CHAN
Expiration	[redacted]
Authorization	[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

[redacted] Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 07 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Uber

May 5, 2026 [redacted]

Thanks for riding, Hon [redacted]

We hope you enjoyed your ride this evening.

Total $18.09

Trip fare	$15.40
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.83
GST	$0.86
Municipal Licence Recovery Surcharge	$0.10

Payments

American Express •••• [redacted] $18.09

5/6/26

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX

4.80 kilometers, 9 minutes

Service provider	Parking operator
PayByPhone Technologies Inc. **1290 Homer Street 6th Floor** **Vancouver, BC** **V6B 2Y5** GST ID: 866011521 RT0001	[redacted] GST ID: 12136 1042 RT0001

Reference ID	[redacted]
Receipt number	
Date	
Payment method	
Start	2026-05-12
End	2026-05-12
Location	[redacted]
Location number	
Vehicle license plate	

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$2.33
PayByPhone SMS reminder fee*	$0.13
PayByPhone SMS confirmation fee*	$0.13
Subtotal	$2.59
GST/HST 5.00%	$0.02
PST/QST 7.00%	$0.02
Total	**$2.63**

Menu

BCFerries

Hon Chan

My Account

Your selected booking(s) has been cancelled.

Cancelled booking(s): [redacted]

Booking details

Departure: Monday, May 18

Booking reference [redacted]

Booking status : **Cancelled**

Departs: [redacted]
Vancouver
(Tsawwassen)

1h35m

Arrives: [redacted]
Victoria
(Swartz Bay)

1 **1**

Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for $5 + difference. Cancel 4+ days before for $5, within 3 days for $20. No-shows: $30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	$74.00
1 x 12+ years	$15.00

Fees

1 x Cancellation fee	$20.00
Total costs	$20.00
Total paid (CAD)	**$89.00**
Due at terminal	$0.00
Refund	**$69.00**

Print this page

Tsawwassen
To
Nanaimo (Duke Pt)

BCFerries

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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

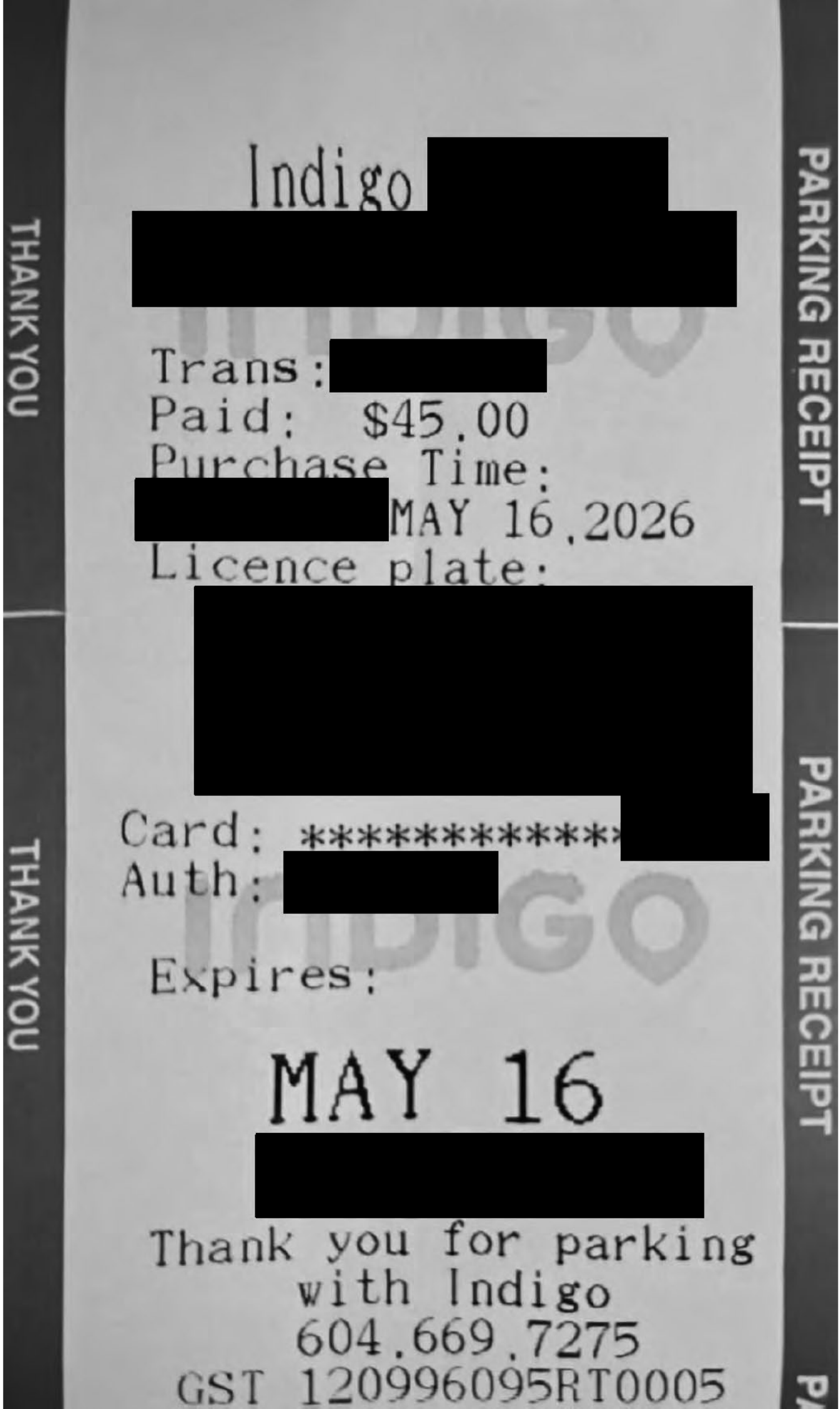
20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Priority Loading	110.00
1	Port Fee Adult	0.50
	Total	220.50

Master Card
**********[redacted] 220.50
AUTH [redacted]
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 May 2026 [redacted]

S[redacted]ET


THANK YOU
PARKING RECEIPT
THANK YOU
PARKING RECEIPT
Indigo
[redacted]
Trans: [redacted]
Paid: $45.00
Purchase Time:
[redacted] MAY 16,2026
Licence plate:
[redacted]
Card: **********[redacted]
Auth: [redacted]
Expires:
MAY 16
[redacted]
Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

[redacted]

← Receipt

Uber

May 19, 2026, [redacted]

Thanks for riding, Hon[redacted]

We hope you enjoyed your ride this evening.

Total $13.68

Trip fare	$11.20
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.83
GST	$0.65
Municipal Licence Recovery Surcharge	$0.10

Payments

Uber Cash $13.68

5/19/26[redacted]

Visit the trip page for more information, including

Uber

May 20, 2026 [redacted]

Thanks for riding, Hon [redacted]

We hope you enjoyed your ride this evening.

Total $10.48

Trip fare	$8.98
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.50

Payments

American Express ••• [redacted] $10.48
5/21/26 [redacted]

Visit the trip page for more information, including

Check Flight Status | Manage Flight | Deals & Specials | Locations | FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	[redacted]
Name	Hon [redacted]han
Company	Mla Hon Chan

Booking [redacted]

Wednesday, May 20, 2026

Flight [redacted]

Departure: [redacted]/ancouver Airport YVR South Directions

Arrival: [redacted]/ictoria Harbour Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex
Hon [redacted]Chan, Male

Add to Calendar

Invoice [redacted]

Air Transportation Charges	
Sked 500 : (3) Flex	$300.53
Sked 500 : Fuel Surcharge	$22.40
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$17.19
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$343.78
Taxes	$17.19
Grand Total	$360.97
Master Card	$360.97
Date / Time	May 17, 2026 @
Summary	[redacted]
Name	HON CHAN
Expiration	[redacted]
Authorization	[redacted]

Menu

BCFerries

Hon Chan

My Account

Booking details

Departure: Thursday, May 21

Booking reference: [redacted]

Booking status : **Confirmed**

Departs: [redacted]
Victoria
(Swartz Bay)

1h35m

→

Arrives: [redacted]
Vancouver
(Tsawwassen)

1 1

Spirit of Vancouver Island

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

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**
Due at terminal	$0.00
Refund	**$0.00**

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 05-20-26
Departure: 05-21-26
Reference:

Date	Description	Additional Information	Charges	Credits
05-20-26	Room Charge		386.00	
05-20-26	Destination Marketing Fee (DMF)		3.86	
05-20-26	Rooms - GST		19.49	
05-20-26	Rooms - PST		31.19	
05-20-26	Municipal Tax		11.70	
05-21-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		452.24

GST Summary	
Registration No: [redacted]	
Room	19.49
F&B	0.00
Other	15.56
Total	**35.05**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	452.24	452.24
Balance Due	0.00 CDN	

[redacted]

[redacted]

[redacted] 5G+ 58

or pleasure.

Customer Information

Account

Customer #	[redacted]
Name	Hon [redacted] Chan
Company	Mla Hon Chan

Booking [redacted]

Tuesday, May 19, 2026

[redacted]

Departure: [redacted] Victoria Harbour
Directions

Arrival: [redacted] Richmond (YVR-South)
Directions

55 minutes

Confirmed

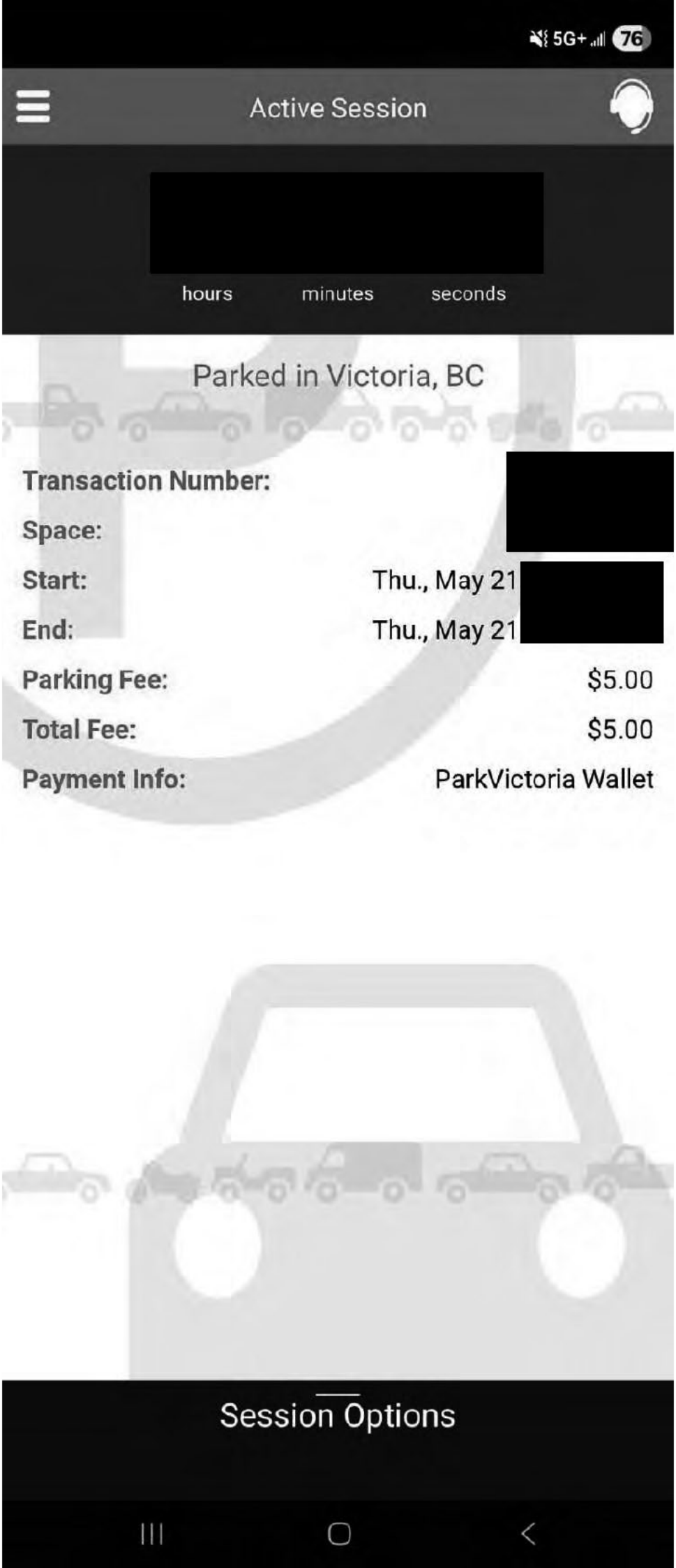
1 Passengers - FULL FARE
Hor [redacted] Chan, Male

Add to Calendar

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
Date / Time	May 19, 2026 @ [redacted]
Summary	[redacted]
Expiration	[redacted]
Authorizatio	[redacted]
Aeroplan	$0.00
Member	[redacted]

FARE RULES:

Reply Forward


5G+
76
Active Session
[redacted]
hours
minutes
seconds
Parked in Victoria, BC
Transaction Number:
[redacted]
Space:
Start:
Thu., May 21
[redacted]
End:
Thu., May 21
Parking Fee:
$5.00
Total Fee:
$5.00
Payment Info:
ParkVictoria Wallet
Session Options

[redacted]

Hon [redacted] Chan
Please Complete
[redacted]

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 05-18-26
Departure: 05-19-26
Reference:

Date	Description	Additional Information	Charges	Credits
05-18-26	Room Charge		299.00	
05-18-26	Destination Marketing Fee (DMF)		2.99	
05-18-26	Rooms - GST		15.10	
05-18-26	Rooms - PST		24.16	
05-18-26	Municipal Tax		9.06	
05-19-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		350.31

GST Summary	
Registration No: [redacted]	
Room	15.10
F&B	0.00
Other	12.05
Total	**27.15**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	350.31	350.31
Balance Due	0.00 CDN	

[redacted]

[redacted]

PRECISE PARKLINK INC.

Location: [redacted]

Meter [redacted]

Plate: [redacted]

GST#:881490627 RT001

Valid Until

31 MAY. 2026

[redacted]

PAID: $16.25

Arrival Time: 5/30/2026 [redacted]

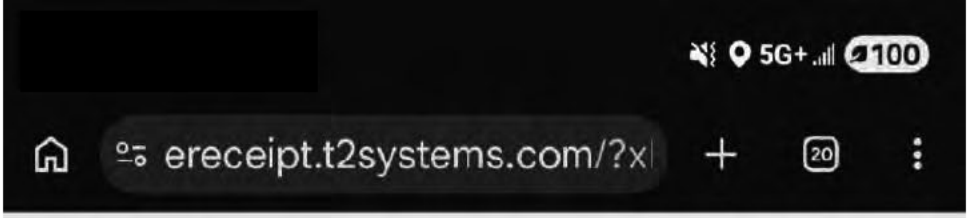
AUTH: [redacted] TRN: [redacted]

Card # [redacted] Receipt #: [redacted]

Thank you for visiting

No Need To Display Ticket On Dash

PURCHASE
AMEX
Amount: $ 16.25
Card #: ********** [redacted]
30/05/2026 [redacted]
TID: [redacted]
Trans [redacted]
Auth [redacted]
AMERICAN EXPRESS
AID: A0000000025010901
TVR: 0000008000
TSI: A800
00/025
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY



EASY PARK

PARKING RECEIPT

Expiration Date/Time

[redacted]

31 May 2026

Purchase Date/Time:	[redacted] May 31, 2026
Start Date/Time:	[redacted] **May 31, 2026**
Payment Type:	CC (Tap)
Total Due:	$14.00
Paid:	**$14.00**
Rate:	$14.00 Expires 6PM
License Plate:	[redacted]
Ticket #:	
S/N #:	
Config:	
Machine:	
Location:	

Share receipt to:

EMAIL PDF

© 2026 All Rights Reserved. Powered by T2 Systems.

Thank you
Please come again

License Plate Number
[redacted]

Expiration Date/Time
[redacted] May 26,2026

Purchase Date/Time: [redacted] May 26,2026
Total Due: $12.00 CAD
Rate: Park 12 Hrs $12.00
Transaction Type: SALE Paid: $12.00
PMT Type: CC (Tap) Ticket #: [redacted]
Machine: [redacted]
Card number [redacted] AMEX
CVM: No CVM Auth#: [redacted]
AID: [redacted]
TVR: [redacted]

Customer Information

Account

HAS #	[redacted]
Name	Hor [redacted] Chan
Company	Mla Hon Chan

Booking [redacted]

Thursday, May 28, 2026

Flight [redacted]

Departure: [redacted] ictoria Harbour
Directions

Arrival: [redacted] ancouver Airport YVR South
Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex
Hon [redacted] Chan, Male

Add to Calendar

Invoice [redacted]

Air Transportation Charges	
Sked 500 : (1) Flex	$367.20
Sked 500 : Fuel Surcharge	$22.40
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$20.52
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$410.45
Taxes	$20.52
Grand Total	$430.97
Master Card	$430.97
Date / Time	May 27, 2026 @ [redacted]
Summary	[redacted]
Name	HON CHAN
Expiration	[redacted]
Authorization	[redacted]

Flex Terms & Conditions

[redacted] 5G 90+

VIEW RECEIPT

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Mon, May 25, 2026 [redacted]

[redacted]

Transaction # [redacted]

[redacted]

Mon, May 25, 2026	to	Mon, May 25, [redacted]

May 25, 2026 [redacted]	May 25, 2026 [redacted]	12 hours	**$8.00**

Additional Items	Amount
Convenience Fee	$0.65
Transaction Fee	$0.16
GST 5.000%	$0.43

Promo Code: None Amount: None

Charged: $9.01

Card Apple Pay-Amex

GST# 120996095RT0005

Home My QR code Scan My Account

Customer Information

Account

HAS #	[redacted]
Name	Hon [redacted] Chan
Company	Mla Hon Chan

Booking [redacted]

Wednesday, May 27, 2026

Flight [redacted]

Departure: [redacted] Vancouver Harbour Directions

Arrival: [redacted] Victoria Harbour Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Hon [redacted] Chan, Male

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (2) Flex	$343.04
Sked 200 : Fuel Surcharge	$22.40
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
+ Goods and Services Tax	$19.82
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$396.52
Taxes	$19.82
Grand Total	$416.34
Master Card	$416.34
Date / Time	May 21, 2026 @ [redacted]
Summary	[redacted]
Name	HON [redacted] CHAN
Expiration	[redacted]
Authorization	[redacted]

Customer Information

Account

HAS #	1905586
Name	Hon Sang Chan
Company	Mla Hon Chan

Booking [redacted]

Tuesday, May 26, 2026

Flight [redacted]

Departure: [redacted] Victoria Harbour
Directions

Arrival: [redacted] Vancouver Airport YVR South
Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex
Hon [redacted] Chan, Male

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 500 : (3) Flex	$300.53
Sked 500 : Fuel Surcharge	$22.40
Sked 500 : Richmond Terminal Fee	$7.00
Sked 500 : Sustainability Fee	$1.00
Sked 500 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	$17.19
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$343.78
Taxes	$17.19
[redacted] Total	$360.97
Master Card	$360.97
Date / Time	May 25, 2026 @ [redacted]
Summary	[redacted]
Name	HON CHAN
Expiration	[redacted]
Authorizatior	[redacted]

Flex Terms & Conditions

Baggage:

- Baggage allowance included in the fare is 50 lbs per passenger

[redacted]

[redacted]

05/28/202[redacted]

Registered To:

Chan, Hon Sang
EXPEDIA GROUP

Room #	[redacted]
Conf #	
Arrival	05/27/26
Departure	05/28/26
Room Type	QQCITY - 2 QUEEN BEDS CITY VIEW
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX[redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/27/26	BG	RC	ROOM CHRG REVENUE			$375.00
05/27/26	BG	91	ROOM TAX			$41.25
05/27/26	BG	9	ROOM GST			$18.75
					Balance Due	**$435.00**

[redacted]

[redacted]

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	54.0
1	Adult	15.0
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 May 2026 [redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/24	ROOM	311, 1	335.20		
05/24	DEST FEE	311, 1	3.35	A	
05/24	RM PST	311, 1	27.08	B	
05/24	MRDT	311, 1	10.16	C	
05/24	RM GST	311, 1	16.93	D	
05/25	ROOM	311, 1	311.20		
05/25	DEST FEE	311, 1	3.11	A	
05/25	RM PST	311, 1	25.15	B	
05/25	MRDT	311, 1	9.43	C	
05/25	RM GST	311, 1	15.72	D	
05/26	MC CARD			$757.33	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

[redacted]

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.46
B	ROOM PST	.00	52.23
C	MRDT	.00	19.59
D	ROOM GST	.00	32.65
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
646.40	110.93	.00	757.33

[redacted]

[redacted]

ViewStar [redacted]

[redacted]

DATE: 23/05/26
TIME: [redacted]
Receipt No. [redacted]

* Original *

Ticket: [redacted]
Entry : 23/05/26 [redacted]
LPR :

TAX included **15.75**
Credit: 15.75
Trans ID [redacted]
Card No. [redacted]
Card Type: AMEX

Managed By: EasyPark
Questions/Concerns?
Call 604-682-0555
GST# 723633095RT0001