Expense Reports

Expense Report	EXP-11738	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	699.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Apr 1, 2026	359.00	13.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Legislative Session, 43-2	Apr 1, 2026	202.69	7.80	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Legislative Session, 43-2	Apr 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-11777	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7-8/26	**Total Amount**	677.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria Meetings	Apr 7, 2026	379.00	14.58	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Victoria Meetings	Apr 7, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Victoria Meetings	Apr 7, 2026	36.00	1.38	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Victoria Meetings	Apr 7, 2026	202.69	7.80	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Victoria Meetings	Apr 7, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Victoria Meetings	Apr 7, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-11841	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	1962.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Apr 12, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Apr 12, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Legislative Session, 43-2	Apr 12, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Legislative Session, 43-2	Apr 12, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Apr 12, 2026	16.25	0.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12127	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA APR 16/26	**Total Amount**	383.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person		Apr 16, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry Vic to Van	Apr 16, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry Van to Vic	Apr 16, 2026	110.00	4.23	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Apr 16, 2026	91.00	3.50	8254 - Accompanying Person Travel
Parking - Accompanying Person	Parking Victoria	Apr 16, 2026	24.00	0.92	8254 - Accompanying Person Travel

Expense Report	EXP-12438	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-24/26	**Total Amount**	2071.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vic to Van	May 1, 2026	385.00	14.81	8251 - MLA Travel
Airfare - MLA Travel	Van to Vic	May 1, 2026	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
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
Hotel - MLA In-Victoria	[redacted] Victoria	May 1, 2026	1013.45	38.98	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	From Airport	May 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	To Airport	May 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12499	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	1892.22

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
Airfare - MLA Travel	Vic to Van	May 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	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] Victoria	May 1, 2026	885.72	34.07	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	To Airport	May 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	From Airport	May 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-13123	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 4-6/26 Spring CA Conference	**Total Amount**	691.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	May 4, 2026	528.78	20.34	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		May 4, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Victoria to Vancouver	May 4, 2026	21.00	0.81	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Vancouver to Victoria	May 4, 2026	21.00	0.81	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13147	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	2141.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Victoria to Vancouver	May 3, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	May 3, 2026	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	May 3, 2026	1026.36	39.48	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	to Airport	May 3, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-13756	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1691.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	Jun 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	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	Jun 1, 2026	769.77	29.61	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	to Airport	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	from Airport	Jun 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14271	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	2327.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Legislative Session, 43-2	Jun 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Legislative Session, 43-2	Jun 1, 2026	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Legislative Session, 43-2	Jun 1, 2026	1054.44	40.56	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Legislative Session, 43-2	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	Legislative Session, 43-2	Jun 1, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-14643	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 8-10/26	**Total Amount**	1576.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jun 8, 2026	385.00	14.81	8251 - MLA Travel
Airfare - MLA Travel		Jun 8, 2026	519.00	19.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Victoria Briefing and Event	Jun 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria		Jun 8, 2026	600.88	23.11	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Jun 8, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel		Jun 8, 2026	16.25	0.63	8251 - MLA Travel

Expense Report	EXP-14798	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 08; APR 24/26	**Total Amount**	22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Victoria Meetings and Event	Jun 1, 2026	11.00	0.42	8251 - MLA Travel
Taxi - MLA Travel	Victoria Speaker in School, and Meeting	Jun 1, 2026	11.00	0.42	8251 - MLA Travel

Booking [redacted]

Thursday, April 2, 2026

[redacted]

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

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

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**
Visa	$359.00

Date	Description		Charges	Credits
[redacted]				
04/01/26	Room Charge		173.00	
04/01/26	Destination Marketing Fee	travel claim, in the amount of $202.69.	1.73	
04/01/26	Provincial Room Tax		19.22	
04/01/26	Room GST	Note: Previous nights claimed in 2025-26FY.	8.74	
[redacted]				[redacted]

Booking [redacted]

Wednesday, April 8, 2026

[redacted]

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

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

Invoice # [redacted]	
Fuel Surcharge - Victoria	$13.33
PHS-Heliport Improvement Fee	$13.33
SALE - Seat Sale $351	$334.29
+ GST	$18.05
Billing	$360.95
Taxes	$18.05
Grand Total	**$379.00**

Date	Description	Charges	Credits
04/07/26	Room Charge	173.00	
04/07/26	Destination Marketing Fee	1.73	
04/07/26	Provincial Room Tax	19.22	
04/07/26	Room GST	8.74	
04/08/26	Manual Visa		202.69

Booking [redacted]

Sunday, April 12, 2026

[redacted]

Departure:
[redacted]**ancouver Harbour**
ons

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

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48
Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Date	Description	Charges	Credits
04/12/26	Room Charge	173.00	
04/12/26	Destination Marketing Fee	1.73	
04/12/26	Provincial Room Tax	19.22	
04/12/26	Room GST	8.74	
04/13/26	Room Charge	173.00	
04/13/26	Destination Marketing Fee	1.73	
04/13/26	Provincial Room Tax	19.22	
04/13/26	Room GST	8.74	
04/14/26	Room Charge	173.00	
04/14/26	Destination Marketing Fee	1.73	
04/14/26	Provincial Room Tax	19.22	
04/14/26	Room GST	8.74	
04/15/26	Room Charge	173.00	
04/15/26	Destination Marketing Fee	1.73	
04/15/26	Provincial Room Tax	19.22	
04/15/26	Room GST	8.74	
04/16/26	Manual Visa		810.76

Booking [redacted]

Thursday, April 16, 2026

[redacted]

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

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

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**

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

Fare type: Prepaid

Ferry: Spirit of British Columbia

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**

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted]6/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**

TRANSACTION RECORD

[redacted]

TYPE: PURCHASE
ACCT: VISA
AMOUNT $24.00

PARKING RECEIPT

Date	Description	Charges	Credits
04/19/26	Room Charge	173.00	
04/19/26	Destination Marketing Fee	1.73	
04/19/26	Provincial Room Tax	19.22	
04/19/26	Room GST	8.74	
04/20/26	Room Charge	173.00	
04/20/26	Destination Marketing Fee	1.73	
04/20/26	Provincial Room Tax	19.22	
04/20/26	Room GST	8.74	
04/21/26	Room Charge	173.00	
04/21/26	Destination Marketing Fee	1.73	
04/21/26	Provincial Room Tax	19.22	
04/21/26	Room GST	8.74	
04/22/26	Room Charge	173.00	
04/22/26	Destination Marketing Fee	1.73	
04/22/26	Provincial Room Tax	19.22	
04/22/26	Room GST	8.74	
04/23/26	Room Charge	173.00	
04/23/26	Destination Marketing Fee	1.73	
04/23/26	Provincial Room Tax	19.22	
04/23/26	Room GST	8.74	
04/24/26	Manual Visa		1,013.45

Booking [redacted]

Sunday, April 19, 2026

[redacted]

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

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

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**

Booking [redacted]

Friday, April 24, 2026

[redacted]

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

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

Booking [redacted]

Thursday, April 30, 2026

[redacted]

Departure:
[redacted]Victoria Harbour
Directions

Arrival:
[redacted]Vancouver Harbour
Directions

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

Booking [redacted]

Sunday, April 26, 2026

[redacted]

Departure:
[redacted]Vancouver Harbour
Directions

Arrival:
[redacted]Victoria Harbour
Directions

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**

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/26/2026	GV	Room Charge - Government IT	189.00
04/26/2026	TAXGRM	GST Room	9.54
04/26/2026	TAXROM	Provincial Room Tax	15.27
04/26/2026	TAXMUN	Municipal Tax	5.73
04/26/2026	TAXDMF	Destination Marketing Fee	1.89
04/27/2026	GV	Room Charge - Government IT	189.00
04/27/2026	TAXGRM	GST Room	9.54
04/27/2026	TAXROM	Provincial Room Tax	15.27
04/27/2026	TAXMUN	Municipal Tax	5.73
04/27/2026	TAXDMF	Destination Marketing Fee	1.89
04/28/2026	GV	Room Charge - Government IT	189.00
04/28/2026	TAXGRM	GST Room	9.54
04/28/2026	TAXROM	Provincial Room Tax	15.27
04/28/2026	TAXMUN	Municipal Tax	5.73
04/28/2026	TAXDMF	Destination Marketing Fee	1.89
04/29/2026	GV	Room Charge - Government IT	189.00
04/29/2026	TAXGRM	GST Room	9.54
04/29/2026	TAXROM	Provincial Room Tax	15.27
04/29/2026	TAXMUN	Municipal Tax	5.73
04/29/2026	TAXDMF	Destination Marketing Fee	1.89
04/28/2026	VISA	Visa **********	(885.72)

Date	Text	Charges CAD	Credits CAD
05-04-26	Room Charge	241.44	
05-04-26	DMF 1%	2.41	
05-04-26	GST 5%	12.19	
05-04-26	Mun/Reg District Tax 3%	7.32	
05-04-26	PST Tax 8%	19.51	
05-05-26	Room Charge	255.98	
05-05-26	DMF 1%	2.56	
05-05-26	GST 5%	12.93	
05-05-26	Mun/Reg District Tax 3%	7.76	
05-05-26	PST Tax 8%	20.68	
05-06-26	Visa		582.78

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 04/May/2026
ARRIVES	**TIME/DATE**
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**

Swartz Bay

BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

1 Adult	21.00
Total	21.00

Booking [redacted]

Sunday, May 2026

[redacted]

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

Arrival:

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48

Billing	$469.52
Taxes	$23.48

[redacted]ictoria Harbour

Directions

Grand Total	**$493.00**
Visa	$493.00

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/03/2026	GV	Room Charge - Government IT	219.00
05/03/2026	TAXGRM	GST Room	11.06
05/03/2026	TAXROM	Provincial Room Tax	17.70
05/03/2026	TAXMUN	Municipal Tax	6.64
05/03/2026	TAXDMF	Destination Marketing Fee	2.19
05/04/2026	GV	Room Charge - Government IT	219.00
05/04/2026	TAXGRM	GST Room	11.06
05/04/2026	TAXROM	Provincial Room Tax	17.70
05/04/2026	TAXMUN	Municipal Tax	6.64
05/04/2026	TAXDMF	Destination Marketing Fee	2.19
05/05/2026	GV	Room Charge - Government IT	219.00
05/05/2026	TAXGRM	GST Room	11.06
05/05/2026	TAXROM	Provincial Room Tax	17.70
05/05/2026	TAXMUN	Municipal Tax	6.64
05/05/2026	TAXDMF	Destination Marketing Fee	2.19
05/06/2026	GV	Room Charge - Government IT	219.00
05/06/2026	TAXGRM	GST Room	11.06
05/06/2026	TAXROM	Provincial Room Tax	17.70
05/06/2026	TAXMUN	Municipal Tax	6.64
05/06/2026	TAXDMF	Destination Marketing Fee	2.19
05/07/2026	VISA	Visa **********	(1,026.36)

Booking [redacted]

Thursday, May 7, 2026

[redacted]

Departure:
[redacted]Victoria Harbour
Directions

Arrival:
[redacted]Vancouver Harbour
Directions

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

Booking [redacted]

Thursday, May 21, 2026

[redacted]

Departure:
[redacted]Victoria Harbour
Directions

Arrival:
[redacted]Vancouver Harbour
Directions

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**

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/18/2026	GV	Room Charge - Government IT	219.00
05/18/2026	TAXGRM	GST Room	11.06
05/18/2026	TAXROM	Provincial Room Tax	17.70
05/18/2026	TAXMUN	Municipal Tax	6.64
05/18/2026	TAXDMF	Destination Marketing Fee	2.19
05/19/2026	GV	Room Charge - Government IT	219.00
05/19/2026	TAXGRM	GST Room	11.06
05/19/2026	TAXROM	Provincial Room Tax	17.70
05/19/2026	TAXMUN	Municipal Tax	6.64
05/19/2026	TAXDMF	Destination Marketing Fee	2.19
05/20/2026	GV	Room Charge - Government IT	219.00
05/20/2026	TAXGRM	GST Room	11.06
05/20/2026	TAXROM	Provincial Room Tax	17.70
05/20/2026	TAXMUN	Municipal Tax	6.64
05/20/2026	TAXDMF	Destination Marketing Fee	2.19
05/21/2026	VISA	Visa **********	(769.77)

Booking [redacted]

Monday, May 18, 2026

[redacted]

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

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

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

Booking # [redacted]

Thursday, May 28, 2026

[redacted]

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

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

Invoice [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48
Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Booking # [redacted]

Sunday, May 24, 2026

[redacted]

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

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

Invoice # [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48
Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**

Date	Description		Charges	Credits
05/24/26	Room Charge		225.00	
05/24/26	Destination Marketing Fee		2.25	
05/24/26	Provincial Room Tax		25.00	
05/24/26	Room GST		11.36	
05/25/26	Room Charge		225.00	
05/25/26	Destination Marketing Fee		2.25	
05/25/26	Provincial Room Tax		25.00	
05/25/26	Room GST		11.36	
05/26/26	Room Charge		225.00	
05/26/26	Destination Marketing Fee		2.25	
05/26/26	Provincial Room Tax		25.00	
05/26/26	Room GST		11.36	
05/27/26	Room Charge		225.00	
05/27/26	Destination Marketing Fee		2.25	
05/27/26	Provincial Room Tax		25.00	
05/27/26	Room GST		11.36	
05/28/26	Visa	XXXXXXXXXXXX[redacted] XX/XX		1,054.44

Booking # [redacted]

Wednesday, June 10, 2026

[redacted]

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

Arrival:
[redacted]**Vancouver 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**
Visa	$385.00

Booking [redacted]

Monday, June 8, 2026

[redacted]

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

Arrival:
[redacted] **Victoria 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**

Date	Description of services	Cost(CAD)
08/06/2026	Unit [redacted] Traditional 1 King - Government Rate 2026	259.00
09/06/2026	Unit [redacted] Traditional 1 King - Government Rate 2026	259.00
	Sub-total	518.00
	PST	41.44
	GST	25.90
	MRDT	15.54
	Total	600.88

TRANSACTION RECORD

BLUEBIRD CABS [redacted]

[redacted]

Cab #30

Purchase

Apr 08,2026

VISA ******** [redacted]

[redacted]

Amount $ 11.00

TRANSACTION RECORD

BLUEBIRD CABS [redacted]

[redacted]

Car#38

Purchase

Apr 24,2026

VISA ******** [redacted]

[redacted]

Amount $ 11.00