Expense Reports

Expense Report	EXP-11441	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	500.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 1, 2026	230.98	8.88	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 1, 2026	147.55	5.68	8251 - MLA Travel

Expense Report	EXP-11779	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 7-8/26	**Total Amount**	960.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Horseshoe Bay then Departure By to Comox	Apr 7, 2026	110.50	4.25	8251 - MLA Travel
Ferry - MLA Travel	Horseshoe Bay then Departure By to Comox	Apr 7, 2026	110.50	4.25	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings and Townhall	Apr 7, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings and Townhall	Apr 7, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Horseshoe Bay then Departure By to Comox	Apr 7, 2026	405.75	15.61	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Townhall	Apr 7, 2026	111.15	4.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Townhall	Apr 7, 2026	100.75	3.88	8251 - MLA Travel

Expense Report	EXP-11796	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-15/26	**Total Amount**	1149.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 12, 2026	692.94	26.65	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 12, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 12, 2026	147.55	5.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12183	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Parking Vancouver	Apr 8, 2026	28.00	1.08	8251 - MLA Travel

Expense Report	EXP-12184	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17-23/26	**Total Amount**	1924.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria		Apr 17, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 17, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 17, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 17, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	Apr 17, 2026	1385.88	53.30	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 17, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel		Apr 17, 2026	147.55	5.68	8251 - MLA Travel

Expense Report	EXP-12456	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 25-30/26	**Total Amount**	1805.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	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
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	276.36	10.63	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	923.92	35.54	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	147.55	5.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13163	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	1413.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	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]	May 3, 2026	833.52	32.06	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 3, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	188.50	7.25	8251 - MLA Travel

Expense Report	EXP-13617	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-21/26	**Total Amount**	1279.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	801.27	30.82	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	147.55	5.68	8251 - MLA Travel

Expense Report	EXP-13910	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-29/26	**Total Amount**	1901.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	1057.86	40.69	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	277.84	10.69	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	147.55	5.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	147.55	5.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14148	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 28/26	**Total Amount**	8.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	8.38	0.32	8251 - MLA Travel

Expense Report	EXP-14234	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 30-31/26	**Total Amount**	802.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jun 1, 2026	311.18	11.97	8251 - MLA Travel
Airfare - MLA Travel		Jun 1, 2026	331.18	12.74	8251 - MLA Travel
Breakfast Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting & Stakeholder Meeting	Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	5.85	0.23	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	5.85	0.23	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	26.69	1.03	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	7.86	0.30	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	30.16	1.16	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	8.24	0.32	8251 - MLA Travel

[redacted]

Brennan Day

[redacted]

Company Name:

Group Name:

Room No. : [redacted]
Arrival : 03-29-26
Departure : 04-02-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-29-26	Executive Club Rate	189.00	
03-29-26	Destination Marketing Fee - 1%	1.76	
03-29-26	Municipal Tax - 3%	5.34	
03-29-26	Hotel Room Tax - 8%	14.25	
03-29-26	Goods and Services Tax - 5%	8.91	
03-30-26	Executive Club Rate	189.00	
03-30-26	Destination Marketing Fee - 1%	1.76	
03-30-26	Municipal Tax - 3%	5.34	
03-30-26	Hotel Room Tax - 8%	14.25	
03-30-26	Goods and Services Tax - 5%	8.91	
03-31-26	Executive Club Rate	189.00	
03-31-26	Destination Marketing Fee - 1%	1.76	
03-31-26	Municipal Tax - 3%	5.34	
03-31-26	Hotel Room Tax - 8%	14.25	
03-31-26	Goods and Services Tax - 5%	8.91	
04-01-26	Executive Club Rate	199.00	
04-01-26	Destination Marketing Fee - 1%	1.86	
04-01-26	Municipal Tax - 3%	5.65	
04-01-26	Hotel Room Tax - 8%	15.06	
04-01-26	Goods and Services Tax - 5%	9.41	
04-02-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		888.76

Total Charges	888.76	
Total Credits		888.76
Balance		**0.00**

[redacted]

[redacted]



Nanaimo (Duke Pt)
To
Tsawwassen

BCFerries

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

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/07
BOOKING- [redacted]
REF#: [redacted]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
1	Port Fee Adult	0.50
	Total Prepaid	110.50

CHANGE DUE 0.00

CUSTOMER COPY
DUK 07 Apr 2026 [redacted]

[redacted]

[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/07	VALETPRK	JK	57.00		
04/07	ROOM	2003, 1	289.00		
04/07	DMF	2003, 1	3.64	A	
04/07	HRM TAX	2003, 1	23.41	B	
04/07	MRDT	2003, 1	8.78	C	
04/07	ME MRDT	2003, 1	7.31	J	
04/07	GST	2003, 1	16.61	L	
04/08	CCARD-MC			405.75	
					.00

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

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		3.64
HRT = 8% ROOM+DMF (B)		23.41
MRDT = 3% ROOM+DMF (C)		8.78
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		16.61
MEMRDT = 2.5% RM+DMF (J)		7.31

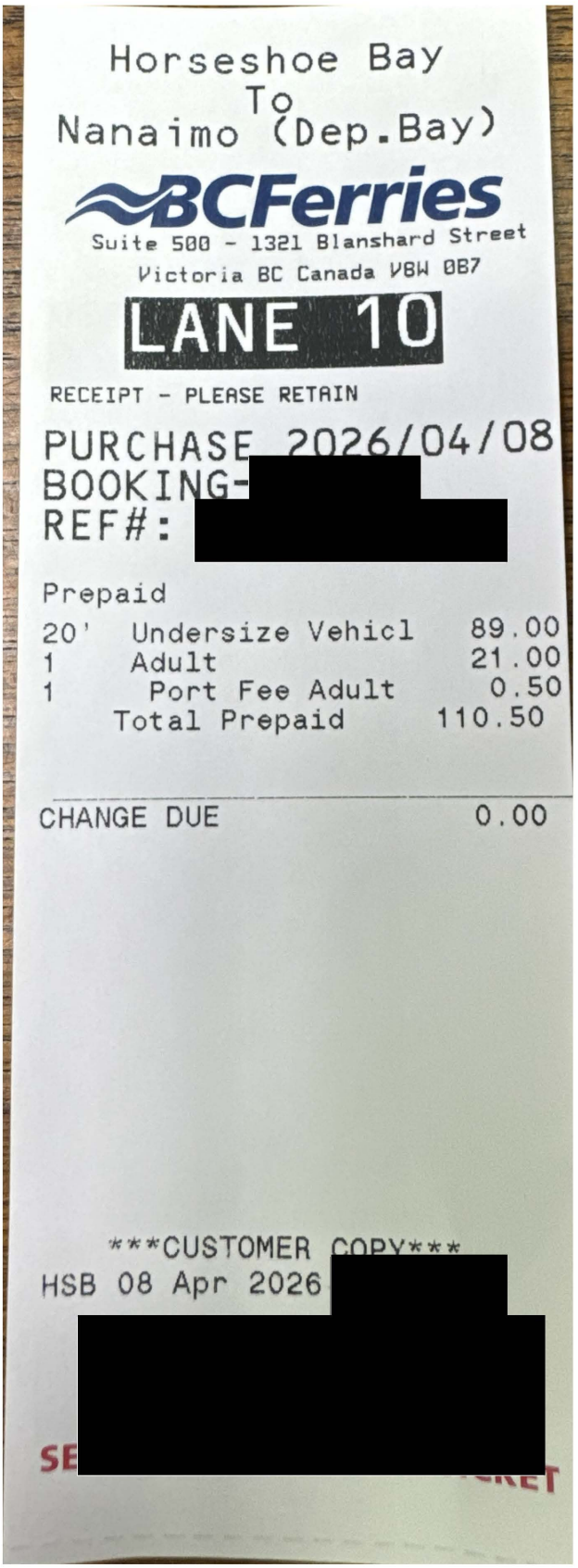
NET CHARGES	TAX	CREDITS	FOLIO
346.00	59.75	405.75	.00

========== GST [redacted] ==========

04/07	VALETPRK	57.00
	ROOM	289.00
	DMF	3.64
	HRM TAX	23.41
	MRDT	8.78
	ME MRDT	7.31
	GST	16.61

[redacted]

[redacted]



Horseshoe Bay
To
Nanaimo (Dep.Bay)

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/08
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Port Fee Adult	0.50
	Total Prepaid	110.50

CHANGE DUE 0.00

CUSTOMER COPY
HSB 08 Apr 2026 [redacted]
[redacted]

[redacted]

Brennan Day
[redacted]

Room No. [redacted]
Arrival : 04-12-26
Departure : 04-15-26
Folio No. :
Conf. No. [redacted]
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
04-12-26	Executive Club Rate	199.00	
04-12-26	Destination Marketing Fee - 1%	1.86	
04-12-26	Municipal Tax - 3%	5.65	
04-12-26	Hotel Room Tax - 8%	15.06	
04-12-26	Goods and Services Tax - 5%	9.41	
04-13-26	Executive Club Rate	199.00	
04-13-26	Destination Marketing Fee - 1%	1.86	
04-13-26	Municipal Tax - 3%	5.65	
04-13-26	Hotel Room Tax - 8%	15.06	
04-13-26	Goods and Services Tax - 5%	9.41	
04-14-26	Executive Club Rate	199.00	
04-14-26	Destination Marketing Fee - 1%	1.86	
04-14-26	Municipal Tax - 3%	5.65	
04-14-26	Hotel Room Tax - 8%	15.06	
04-14-26	Goods and Services Tax - 5%	9.41	
04-15-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		692.94

Total Charges	692.94	
Total Credits		692.94
Balance		**0.00**

[redacted]

[redacted]



RECEIPT
Impark
[redacted]
Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]
APR 09, 2026
Purchase Date/Time: [redacted] Apr 08, 2026
Total Due: $28.00 Rate: $28.00 Until 1 AM
Total Paid: $28.00 Pmt Type: CC (Swipe)
Ticket
S/N #: [redacted]
Setting [redacted]
Mach Name: Meter - 2
#****[redacted] MasterCard
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEME

[redacted]

Brennan Day

[redacted]

Company Name:

Group Name:

Room No. [redacted]
Arrival : 04-17-26
Departure : 04-23-26
Folio No. :
Conf. No. [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
04-17-26	Executive Club Rate	199.00	
04-17-26	Destination Marketing Fee - 1%	1.86	
04-17-26	Municipal Tax - 3%	5.65	
04-17-26	Hotel Room Tax - 8%	15.06	
04-17-26	Goods and Services Tax - 5%	9.41	
[redacted]			
04-18-26	Executive Club Rate	199.00	
04-18-26	Destination Marketing Fee - 1%	1.86	
04-18-26	Municipal Tax - 3%	5.65	
04-18-26	Hotel Room Tax - 8%	15.06	
04-18-26	Goods and Services Tax - 5%	9.41	
04-19-26	Executive Club Rate	199.00	
04-19-26	Destination Marketing Fee - 1%	1.86	
04-19-26	Municipal Tax - 3%	5.65	
04-19-26	Hotel Room Tax - 8%	15.06	
04-19-26	Goods and Services Tax - 5%	9.41	
04-20-26	Executive Club Rate	199.00	
04-20-26	Destination Marketing Fee - 1%	1.86	
04-20-26	Municipal Tax - 3%	5.65	
04-20-26	Hotel Room Tax - 8%	15.06	
04-20-26	Goods and Services Tax - 5%	9.41	
04-21-26	Executive Club Rate	199.00	
04-21-26	Destination Marketing Fee - 1%	1.86	
04-21-26	Municipal Tax - 3%	5.65	
04-21-26	Hotel Room Tax - 8%	15.06	
04-21-26	Goods and Services Tax - 5%	9.41	
04-22-26	zxClive's Classic Lounge - Liquor Room# 0610 : CHECK# 581660	19.80	
04-22-26	Executive Club Rate	199.00	
04-22-26	Destination Marketing Fee - 1%	1.86	
04-22-26	Municipal Tax - 3%	5.65	
04-22-26	Hotel Room Tax - 8%	15.06	
04-22-26	Goods and Services Tax - 5%		
04-23-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		

Total Charges [redacted]
Total Credits

$1,405.68

[redacted]

[redacted]

Brennan Day

[redacted]

Company Name:

Group Name:

Room No. : [redacted]
Arrival : 04-17-26
Departure : 04-23-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Balance **0.00**

[redacted]

[redacted]

[redacted]

Brennan Day

[redacted]

Company Name:

Group Name:

Room No. [redacted]
Arrival : 04-26-26
Departure : 04-30-26
Folio No. :
Conf. No. [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
04-26-26	Executive Club Rate	199.00	
04-26-26	Destination Marketing Fee - 1%	1.86	
04-26-26	Municipal Tax - 3%	5.65	
04-26-26	Hotel Room Tax - 8%	15.06	
04-26-26	Goods and Services Tax - 5%	9.41	
04-27-26	Executive Club Rate	199.00	
04-27-26	Destination Marketing Fee - 1%	1.86	
04-27-26	Municipal Tax - 3%	5.65	
04-27-26	Hotel Room Tax - 8%	15.06	
04-27-26	Goods and Services Tax - 5%	9.41	
04-28-26	Executive Club Rate	199.00	
04-28-26	Destination Marketing Fee - 1%	1.86	
04-28-26	Municipal Tax - 3%	5.65	
04-28-26	Hotel Room Tax - 8%	15.06	
04-28-26	Goods and Services Tax - 5%	9.41	
04-29-26	Executive Club Rate	199.00	
04-29-26	Destination Marketing Fee - 1%	1.86	
04-29-26	Municipal Tax - 3%	5.65	
04-29-26	Hotel Room Tax - 8%	15.06	
04-29-26	Goods and Services Tax - 5%	9.41	
04-30-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		923.92

Total Charges	923.92	
Total Credits		923.92
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Primary Guest

Guest Name	Day, Brennan
Address	[redacted]
City, State, Zip Code	
Country	

Stay Details

Check In Date	Apr 25, 2026
Check Out Date	Apr 26, 2026
Room	[redacted]
Source	OTHER
Guests	1/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Apr 25, 2026	Charge	VALET PARKING	30.00 CAD
Apr 25, 2026	Tax	GST - MISC	1.50 CAD
Apr 25, 2026	Charge	GUEST ROOM	209.00 CAD
Apr 25, 2026	Tax	ROOM TAX	22.99 CAD
Apr 25, 2026	Tax	GST - ROOM	10.45 CAD
Apr 25, 2026	Fee	DESTINATION MARKETING FEES	2.09 CAD
Apr 25, 2026	Tax	ROOM TAX ON DMF	0.23 CAD
Apr 25, 2026	Tax	GST-ROOM ON DMF	0.10 CAD
Apr 26, 2026	Payments	MASTER-[redacted]	-276.36 CAD

Summary

Type	Amount
CREDIT CARD	-276.36 CAD
VALET PARKING	30.00 CAD
GST - MISC	1.50 CAD
GUEST ROOM	209.00 CAD
ROOM TAX	22.99 CAD
GST - ROOM	10.45 CAD
DESTINATION MARKETING FEES	2.09 CAD
ROOM TAX ON DMF	0.23 CAD
GST-ROOM ON DMF	0.10 CAD
Folio Balance	**0.00 CAD**

[redacted]

Chateau Victoria
HOTEL & SUITES

Brennan Day
[redacted]

Room No. : [redacted]
Arrival : 05-04-26
Departure : 05-08-26
Folio No. [redacted]
Conf. No.
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
05-04-26	Executive Club Rate	239.00	
05-04-26	Destination Marketing Fee - 1%	2.26	
05-04-26	Municipal Tax - 3%	6.86	
05-04-26	Hotel Room Tax - 8%	18.29	
05-04-26	Goods and Services Tax - 5%	11.43	
05-05-26	Executive Club Rate	239.00	
05-05-26	Destination Marketing Fee - 1%	2.26	
05-05-26	Municipal Tax - 3%	6.86	
05-05-26	Hotel Room Tax - 8%	18.29	
05-05-26	Goods and Services Tax - 5%	11.43	
05-06-26	Executive Club Rate	239.00	
05-06-26	Destination Marketing Fee - 1%	2.26	
05-06-26	Municipal Tax - 3%	6.86	
05-06-26	Hotel Room Tax - 8%	18.29	
05-06-26	Goods and Services Tax - 5%	11.43	
[redacted]			
	XXXXXXXXXXXX[redacted] XX/XX	$833.52	

Total Charges [redacted]
Total Credits
Balance

[redacted]

[redacted]

[redacted]

Brennan Day

[redacted]

Company Name: Legislative Assembly of BC

Group Name:

Room No. : [redacted]
Arrival : 05-18-26
Departure : 05-21-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
05-18-26	Room Charge	219.00	
05-18-26	Destination Marketing Fee - 1%	2.19	
05-18-26	Municipal Tax - 3%	6.64	
05-18-26	Hotel Room Tax - 8%	17.70	
05-18-26	Goods and Services Tax - 5%	11.06	
05-18-26	Parking - Daily Guest	10.00	
05-18-26	Goods and Services Tax - 5%	0.50	
05-19-26	Room Charge	219.00	
05-19-26	Destination Marketing Fee - 1%	2.19	
05-19-26	Municipal Tax - 3%	6.64	
05-19-26	Hotel Room Tax - 8%	17.70	
05-19-26	Goods and Services Tax - 5%	11.06	
05-19-26	Parking - Daily Guest	10.00	
05-19-26	Goods and Services Tax - 5%	0.50	
05-20-26	Room Charge	219.00	
05-20-26	Destination Marketing Fee - 1%	2.19	
05-20-26	Municipal Tax - 3%	6.64	
05-20-26	Hotel Room Tax - 8%	17.70	
05-20-26	Goods and Services Tax - 5%	11.06	
05-20-26	Parking - Daily Guest	10.00	
05-20-26	Goods and Services Tax - 5%	0.50	
05-21-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		801.27

Total Charges	801.27	
Total Credits		801.27
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Brennan Day

[redacted]

Company Name:

Group Name:

Room No. : [redacted]
Arrival : 05-28-26
Departure : 05-29-26
Folio No. [redacted]
Conf. No. [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
05-28-26	Executive Club Rate	239.00	
05-28-26	Destination Marketing Fee - 1%	2.26	
05-28-26	Municipal Tax - 3%	6.86	
05-28-26	Hotel Room Tax - 8%	18.29	
05-28-26	Goods and Services Tax - 5%	11.43	
05-29-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		277.84

Total Charges	277.84	
Total Credits		277.84
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Brennan Day

[redacted]

Company Name: Legislative Assembly of BC

Group Name:

Room No. : [redacted]
Arrival : 05-24-26
Departure : 05-28-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
05-24-26	Room Charge	219.00	
05-24-26	Destination Marketing Fee - 1%	2.19	
05-24-26	Municipal Tax - 3%	6.64	
05-24-26	Hotel Room Tax - 8%	17.70	
05-24-26	Goods and Services Tax - 5%	11.06	
05-25-26	Room Charge	219.00	
05-25-26	Destination Marketing Fee - 1%	2.19	
05-25-26	Municipal Tax - 3%	6.64	
05-25-26	Hotel Room Tax - 8%	17.70	
05-25-26	Goods and Services Tax - 5%	11.06	
05-25-26	Parking - Daily Guest	10.00	
05-25-26	Goods and Services Tax - 5%	0.50	
05-26-26	Room Charge	219.00	
05-26-26	Destination Marketing Fee - 1%	2.19	
05-26-26	Municipal Tax - 3%	6.64	
05-26-26	Hotel Room Tax - 8%	17.70	
05-26-26	Goods and Services Tax - 5%	11.06	
05-26-26	Parking - Daily Guest	10.00	
05-26-26	Goods and Services Tax - 5%	0.50	
05-27-26	Room Charge	219.00	
05-27-26	Destination Marketing Fee - 1%	2.19	
05-27-26	Municipal Tax - 3%	6.64	
05-27-26	Hotel Room Tax - 8%	17.70	
05-27-26	Goods and Services Tax - 5%	11.06	
05-27-26	Parking - Daily Guest	10.00	
05-27-26	Goods and Services Tax - 5%	0.50	

Total Charges	1,057.86	
Total Credits		0.00
Balance		**1,057.86**

[redacted]

[redacted]

Uber

May 28, 2026 [redacted]

[redacted]

[redacted], Brennan

We hope you enjoyed your ride this evening.

Total [redacted]

Trip fare	$6.98
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.40
[redacted]	[redacted]

Payments

Mastercard ••• [redacted] 5/29/26 [redacted]	$8.38
Mastercard •• [redacted] 5/29/26 [redacted]	[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

Uber

May 30, 2026 [redacted]

[redacted]

[redacted], Brennan

We hope you enjoyed your ride this morning.

Total [redacted]

Trip fare	$22.86
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$1.56
GST	$1.27
Municipal Licence Recovery Surcharge	$0.10
[redacted]	[redacted]

Payments

Mastercard ••• [redacted] [redacted]

5/30/26 [redacted]

$26.69

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

Uber

May 30, 2026 [redacted]

[redacted]

[redacted], Brennan

We hope you enjoyed your ride this afternoon.

Total [redacted]

Trip fare	$26.14
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$1.58
GST	$1.44
Municipal Licence Recovery Surcharge	$0.10

[redacted]

Payments

Mastercard •••• [redacted]
5/30/26 [redacted]

[redacted] $30.16

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

HARBOUR AIR

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	Brennan Day
Company	Bc Conservative Caucus

Booking [redacted]

Sunday, May 31, 2026

Flight [redacted]

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

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

45 minutes

KK - Confirmed

1 Passenger(s) - Comfort
- **Brennan Day, Male**

Invoice [redacted]	
Air Transportation Charges	
Sked 100 : (3) Comfort	$247.77
Sked 100 : Comox Terminal Fee	$7.00
Sked 100 : Fuel Surcharge	$23.10
Sked 100 : Sustainability Fee	$1.44
Sked 100 : Vancouver Terminal Fee	$4.00
Taxes, Fees and Charges	
Sked 100 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$14.82
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	$0.00
Billing	$296.36

Add to Calendar

Taxes	$14.82
Grand Total	**$311.18**

Master Card	$311.18
Date / Time	May 30, 2026 @ 10:02:13 PM
Summary	[redacted]
Name	BRENNAN [redacted] DAY
Expiration	[redacted]
Authorization	

Comfort Terms & Conditions

Baggage:

- Baggage included in the Comfort Tier is 25 lbs per passenger.
- Comfort 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 45 lbs of baggage included in the Comfort Tier.
- Baggage over the amount included in the Tier is subject to a fee of $3/lb (taxes included).
- Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time:20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Boarding:

HARBOUR AIR

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 #	1955312
Name	Brennan Day

Booking [redacted]

Saturday, May 30, 2026

Flight [redacted]

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

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

45 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Brennan Day, Male**

Invoice [redacted]	
Air Transportation Charges	
Sked 100 : (2) Flex	$266.82
Sked 100 : Comox Terminal Fee	$7.00
Sked 100 : Fuel Surcharge	$23.10
Sked 100 : Sustainability Fee	$1.44
Sked 100 : Vancouver Terminal Fee	$4.00
Taxes, Fees and Charges	
Sked 100 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$15.77
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$315.41
Taxes	$15.77

Add to Calendar

Grand Total	$331.18

Master Card	$331.18
Date / Time	May 20, 2026 @ 9:38:36 AM
Summary	[redacted]
Name	BRENNAN DAY
Expiration	[redacted]
Authorization	

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 Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of $3/lb (taxes included).
- Note that due to operating weight-constrained aircraft, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex pa ssengers:15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.

Uber

May 31, 2026 [redacted]

[redacted]

[redacted], Brennan

We hope you enjoyed your ride this morning.

Total [redacted]

Trip fare	$6.39
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.37
Municipal Licence Recovery Surcharge	$0.10
[redacted]	[redacted]

Payments

Mastercard ••• [redacted]
5/31/26 [redacted]

[redacted]
$7.86

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

Uber

May 30, 2026 [redacted]

[redacted]

[redacted], Brennan

We hope you enjoyed your ride this evening.

Total [redacted]

Trip fare	$6.75
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.39
Municipal Licence Recovery Surcharge	$0.10
[redacted]	[redacted]

Payments

Mastercard ••• [redacted]
5/30/26 [redacted]

$8.24

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