Expense Reports

Expense Report	EXP-11424	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11 - MAY 6/26	**Total Amount**	1451.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA Travel for Sitting of the Legislature	Apr 9, 2026	818.43	31.48	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA Travel for Sitting of the Legislature	Apr 9, 2026	632.74	24.34	8251 - MLA Travel

Expense Report	EXP-11417	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-3/26	**Total Amount**	1076.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 1, 2026	818.43	31.48	8251 - MLA Travel
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
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 1, 2026	14.95	0.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 1, 2026	72.55	2.79	8251 - MLA Travel

Expense Report	EXP-11651	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17-19/26	**Total Amount**	2352.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Apr 17, 2026	1409.02	54.19	8251 - MLA Travel
Airfare - MLA Travel		Apr 17, 2026	943.38	36.28	8251 - MLA Travel

Expense Report	EXP-11701	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 7/26	**Total Amount**	132.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	In-Constituency Travel for stakeholder meetings	Apr 7, 2026	132.60	5.10	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-12264	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11-17/26	**Total Amount**	500.7

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 11, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 11, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 11, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 11, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 11, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature. Processed with minor variance (8 km; minimal dollar impact).	Apr 11, 2026	14.95	0.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature. Processed with minor variance (8 km; minimal dollar impact).	Apr 11, 2026	14.95	0.58	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 11, 2026	40.00	1.54	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 11, 2026	68.05	2.62	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 11, 2026	70.25	2.70	8251 - MLA Travel

Expense Report	EXP-12520	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-30/26	**Total Amount**	691.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	May 1, 2026	14.95	0.58	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Sitting of the Legislature	May 1, 2026	90.00	3.46	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting of the Legislature	May 1, 2026	71.45	2.75	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13859	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 15-25/26	**Total Amount**	490.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Jun 1, 2026	39.50	1.52	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
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Telkwa to Smithers	Jun 1, 2026	14.95	0.58	8251 - MLA Travel
Mileage - MLA Travel	Smithers to Telkwa	Jun 1, 2026	14.95	0.58	8251 - MLA Travel
Parking - MLA Travel	Parking - Smithers	Jun 1, 2026	65.00	2.50	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	70.75	2.72	8251 - MLA Travel
Taxi - MLA Travel	Victoria	Jun 1, 2026	75.45	2.90	8251 - MLA Travel

Expense Report	EXP-14295	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 29-Jun 1/26	**Total Amount**	1990.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Changed flight, claimed on FSPP- 20955, originally [redacted] - Jun 2 Vancouver to Smithers, now [redacted] - Jun 1 Vancouver to Smithers, additional charge of $630. Flight changed due to change in caucus meeting schedule	Jun 1, 2026	630.00	24.23	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Jun 1, 2026	955.19	36.74	8251 - 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	14.95	0.58	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	14.95	0.58	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	25.00	0.96	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	8.55	0.33	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	13.45	0.52	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	46.00	1.77	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	40.35	1.55	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	7.65	0.29	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14627	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 9-13/26 Keeping it Rural Conference	**Total Amount**	2589.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Jun 9, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jun 9, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Jun 9, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted] Kelowna	Jun 9, 2026	918.96	35.34	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Jun 9, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel		Jun 9, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Kelowna to Telkwa	Jun 9, 2026	707.85	27.23	8251 - MLA Travel
Mileage - MLA Travel	Telkwa to Kelowna	Jun 9, 2026	707.85	27.23	8251 - MLA Travel

Flights

Departure • Wed 06 May, 2026

Economy Comfort

Victoria YYJ

[redacted]

Victoria International Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: Economy Class (S)

Vancouver YVR

Smithers YYD

[redacted]

Vancouver International Airport Terminal M

[redacted]

Smithers Airport

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 37m
Cabin: Economy Class (S)

Passengers

Sharon Hartwell

Ticket #: [redacted]

Aeroplan #: [redacted]

Seats

YYJ → YVR

YVR → YYD

[redacted]

Purchase Summary

•••• [redacted]

CAD $632.74

1 Adult

Air transportation charges

Base fare - departure	$530.15
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Flights

Departure • Sat 11 Apr, 2026

Economy Comfort

Smithers YYD	Vancouver YVR
[redacted]	[redacted]
Smithers Airport	Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 37m
Cabin: Economy Class (V)

Vancouver YVR	Victoria YYJ

[redacted]

Vancouver International Airport Terminal M

[redacted]

Victoria International Airport

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (V)

Passengers

Sharon Hartwell
Ticket #[redacted]
Aeroplan #[redacted]

Seats

YYD ➞ YVR
YVR ➞ YYJ

[redacted]

Purchase Summary

•••[redacted] CAD $818.43

1 Adult

Air transportation charges

Base fare - departure	$702.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada



Victoria Taxi [redacted]

April 3, 2026

Receipt [redacted]

Authorization: [redacted]

Mastercard

[redacted]

PIN Verified

Custom amount $72.55

Flights

Departure • Fri 03 Apr, 2026

Economy Comfort

Victoria YYJ

[redacted]

Victoria International Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 32m
Cabin: Economy Class (V)

Vancouver YVR

Smithers YYD

[redacted]

Vancouver International Airport Terminal M

[redacted]

Smithers Airport

[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1 hr 37 m
Cabin: Economy Class (V)

Passengers

Sharon Hartwell
Ticket #: [redacted]
Aeroplan [redacted]

Seats
YYJ → YVR
YVR → YYD

[redacted]

Purchase Summary

[redacted] CAD $818.43

1 Adult

Air transportation charges

Base fare - departure	$707.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Flights

Departure • Sun 19 Apr, 2026

Economy Latitude

Smithers YYD

[redacted]

Smithers Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

AC[redacted] • **Operated by Air Canada Express** - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 40m
Cabin: Economy Class (Y)

Vancouver YVR

Victoria YYJ

[redacted]

Vancouver International Airport Terminal M

[redacted]

Victoria International Airport

AC 8159 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (Y)

Passengers

Sharon Hartwell
Ticket #[redacted]
Aeroplan #: [redacted]

Seats

YYD ➞ YVR
YVR ➞ YYJ

[redacted]

Purchase Summary

•••• [redacted] CAD $1,409.02

1 Adult

Air transportation charges	
Base fare - departure	$1,250.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Flights

Departure • Fri 17 Apr, 2026

Economy Comfort

Victoria YYJ	**Vancouver YVR**

[redacted] [redacted]

Victoria International Airport Vancouver International Airport Terminal M

AC[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (H)

Vancouver YVR **Smithers YYD**

[redacted] [redacted]

Vancouver International Airport Terminal M Smithers Airport

AC[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (H)

Passengers

Sharon Hartwell

Ticket #:[redacted]

Aeroplan[redacted]

Seats

YYJ ⟶ YVR

YVR ⟶ YYD



Purchase Summary

[redacted] **CAD $943.38**

1 Adult

Air transportation charges

Base fare - departure	$821.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	$9.46

Goods and Services Tax - Canada - 100092287
RT0001

Victoria Taxi

[redacted]

April [redacted]26

[redacted]

IN STORE

Ticket: Receipt [redacted]

Receipt: [redacted]

Authorization: [redacted]

Mastercard

[redacted]

Custom amount $70.25

Yellow Cab

[redacted]

Transaction [redacted]

Total **CA$68.05**

CREDIT CARD SALE CA$68.05


WELCOME TO SMITHERS
THANK YOU
Transaction: [redacted]
Purchase: [redacted]
$40.00
Final transaction
**********[redacted] MasterCard
Mastercard
[redacted]
[redacted]
[redacted] Approved 01
40.00
Issued: 2026-04-11 [redacted]
End of parking
[redacted]
2026-04-19
Plate number
[redacted]
[redacted]

WELCOME TO SMITHERS
THANK YOU

Transaction: [redacted]

Purchase: [redacted]

$90.00

Final transaction

**********[redacted]lasterCard

[redacted]

[redacted]

[redacted] Approved 01

90.00

Issued: 2026-04-19 [redacted]

End of parking

[redacted]

2026-05-07

Plate number

[redacted]

Yellow Cab of Victoria

[redacted]

Cab 122

Transaction [redacted]

Total **CA$71.45**

CREDIT CARD SALE CA$71.45

Flights

Departure • Mon 25 May, 2026

Economy Comfort

Victoria YYJ	**Vancouver YVR**

[redacted] [redacted]

Victoria International Airport Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (T)

Vancouver YVR **Smithers YYD**

[redacted] +1 day [redacted] +1 day

Vancouver International Airport Terminal M Smithers Airport

AC[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (T)

Passengers

Sharon Hartwell

Ticket #: [redacted]

Aeroplan #[redacted]

Seats

YYJ ⟶ YVR

YVR ⟶ YYD



Purchase Summary

 ••••[redacted] **CAD $599.47**

1 Adult

Air transportation charges

Base fare - departure	$479.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	$18.92

Goods and Services Tax - Canada - 100092287
RT0001

Flights

Departure • Fri 15 May, 2026

Economy Comfort

Smithers YYD	Vancouver YVR
[redacted]	[redacted]
Smithers Airport	Vancouver International Airport Terminal M

AC[redacted] • **Operated by Air Canada Express** - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 37m
Cabin: Economy Class (T)

Vancouver YVR	Victoria YYJ

[redacted]

Vancouver International Airport Terminal M

[redacted]

Victoria International Airport

AC[redacted] Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (T)

Passengers

Sharon Hartwell

Ticket #: [redacted]

Aeroplan #: [redacted]

Seats

YYD ➞ YVR
YVR ➞ YYJ

[redacted]

Purchase Summary

[redacted] CAD $615.22

1 Adult

Air transportation charges

Base fare - departure	$494.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Victoria Taxi LTD

[redacted]

Transaction [redacted]

Total **CA$ 75.25**

CREDIT CARD SALE CA$ 75.25

Flights

Departure • Tue 02 Jun, 2026

Economy Comfort

Vancouver YVR	Smithers YYD
[redacted]	[redacted]
Vancouver International Airport Terminal M	Smithers Airport

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 37m
Cabin: Economy Class (T)

Passengers

Sharon Hartwell

Ticket #[redacted]

Aeroplan #: [redacted]

Seats

YVR → YYD [redacted]

Purchase Summary

•••• [redacted] CAD $544.38

1 Adult

Air transportation charges

Base fare - departure	$466.00
Carrier surcharges	$38.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$25.67
Airport Improvement Fee Deposit - Canada	
Adult	$5.25

Grand total	CAD $544.38

Check-in and boarding gate deadlines

Flights

Departure • Fri 29 May, 2026

Economy Latitude

Smithers YYD	**Vancouver YVR**

[redacted] [redacted]

Smithers Airport Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (B)

Passengers

Sharon Hartwell

Ticket #: [redacted]

Aeroplan [redacted]

Seats

YYD → YVR [redacted]

Purchase Summary

•••• [redacted] **CAD $1,212.18**

WELCOME TO SMITHERS
THANK YOU

Transaction: [redacted]

Purchase: [redacted]

$65.00

Final transaction

**********[redacted]asterCard

Mastercard

[redacted]

[redacted]

[redacted]Approved 01

65.00

Issued: 2026-05-15 [redacted]

End of parking

[redacted]

2026-05-28

Plate number

[redacted]

YELLOW CAB VICTORIA

[redacted]

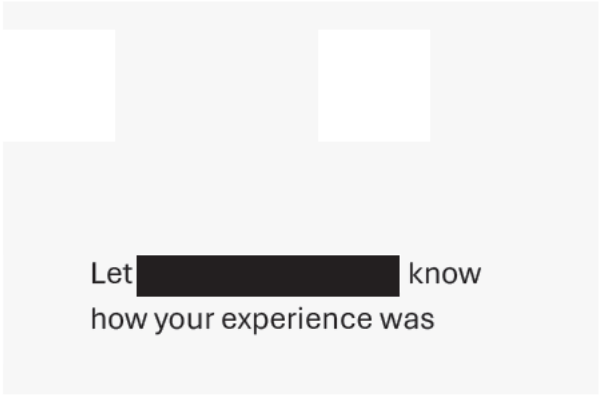
Cashier: [redacted]

Transaction [redacted]

Total **$75.45**

CREDIT CARD SALE $75.45

[redacted]



$70.75

Custom Amount	$70.75
Total	**$70.75**

— TRANSACTION RECORD

MACLURE'S CAB [redacted]

[redacted]

Purchase

May 30,2026

MASTERCARD ********[redacted]

[redacted]

Amount $ 40.35



BLACK TOP & CHECKER CABS

[redacted]

Transaction [redacted]

Total **$7.65**

CREDIT CARD SALE $7.65

MASTERCARD

------ TRANSACTION RECORD ------

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

[redacted]

Purchase

May 31,2026

MASTERCARD ********[redacted]

[redacted]

Amount

$ 8.55

YELLOW CAB COMPANY

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

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

MASTERCARD Contactless

AMOUNT	$46.00
GST:	$0.00
SUBTOTAL	$46.00
TIP	$0.00
TOTAL	$46.00

Flights

Departure • Mon 01 Jun, 2026

Economy Latitude

Vancouver YVR **Smithers YYD**

[redacted]

Vancouver International Airport Terminal M

[redacted]

Smithers Airport

AC[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (B)

Passengers

Sharon Hartwell

Ticket #[redacted]

Aeropla[redacted]

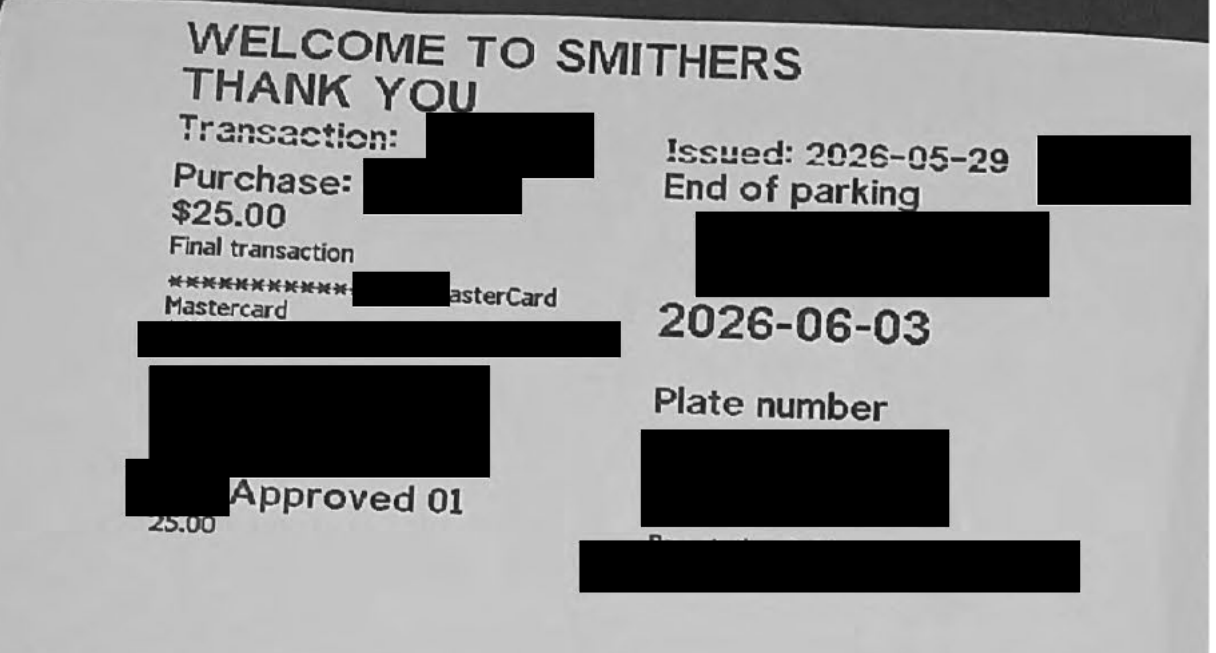
Seats

YVR → YYD [redacted]

Purchase Summary

•••• [redacted] **CAD $630.00**

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAY-26	[redacted]	Room Chrg - Govt./Military	415.00	
29-MAY-26		5% GST On Room,DMF,PST,MRDT	23.85	
29-MAY-26		8% PST On Room & DMF	33.62	
29-MAY-26		3% MRDT On Room & DMF	12.61	
29-MAY-26		2.5% ME MRDT On Room & DMF	10.50	
29-MAY-26		1.26% Destination Mktg Fee	5.22	
[redacted]				
31-MAY-26	[redacted]	Room Chrg - Govt./Military	384.00	
31-MAY-26		5% GST On Room,DMF,PST,MRDT	22.06	
31-MAY-26		8% PST On Room & DMF	31.11	
31-MAY-26		3% MRDT On Room & DMF	11.67	
31-MAY-26		2.5% ME MRDT On Room & DMF	9.72	
31-MAY-26		1.26% Destination Mktg Fee	4.83	
01-JUN-26		MasterCard-CDN Funds		[redacted]


WELCOME TO SMITHERS
THANK YOU
Transaction:
Purchase:
$25.00
Final transaction
Mastercard
Issued: 2026-05-29
End of parking
2026-06-03
Plate number
Approved 01
25.00

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

[redacted]

Date May 31, 2026 20.....

$ 13.45

[redacted]

Driver [redacted] .....Cab No [redacted]

Thank You

GST # 100436724

------ TRANSACTION RECORD ------

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[redacted]

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Purchase

Jun 01,2026

MASTERCARD ******* [redacted]

[redacted]

Amount **$ 46.00**

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-26	[redacted]	Parking Guest - Overnight	40.00	
09-JUN-26		Parking GST	2.00	
09-JUN-26		Room Chrg - Grp - Corporate	189.00	
09-JUN-26		PST	15.12	
09-JUN-26		GST	9.45	
09-JUN-26		MRDT	5.67	
10-JUN-26		Room Chrg - Grp - Corporate	189.00	
10-JUN-26		PST	15.12	
10-JUN-26		GST	9.45	
10-JUN-26		MRDT	5.67	
11-JUN-26		Room Chrg - Grp - Corporate	189.00	
11-JUN-26		PST	15.12	
11-JUN-26		GST	9.45	
11-JUN-26		MRDT	5.67	
12-JUN-26		Room Chrg - Grp - Corporate	189.00	
12-JUN-26		PST	15.12	
12-JUN-26		GST	9.45	
12-JUN-26		MRDT	5.67	
13-JUN-26		MasterCard		-918.96