Expense Reports

Expense Report	EXP-11549	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-3/26	**Total Amount**	306.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Apr 1, 2026	157.95	6.08	8251 - MLA Travel

Expense Report	EXP-11782	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	595.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Apr 12, 2026	157.95	6.08	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Apr 12, 2026	157.95	6.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12448	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-26/26	**Total Amount**	1439.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Van to Vic	May 1, 2026	220.00	8.46	8251 - MLA Travel
Ferry - MLA Travel	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
Full Day Per Diem - MLA Travel		May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted] Vancouver	May 1, 2026	456.14	17.54	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	25.35	0.98	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	157.95	6.08	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	25.35	0.98	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Report	EXP-12630	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA APR 28-30/26	**Total Amount**	1096.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	May 1, 2026	581.34	22.36	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		May 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		May 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		May 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 1, 2026	172.25	6.63	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 1, 2026	172.25	6.63	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-12631	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA APR 28-30/26	**Total Amount**	1174.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	May 1, 2026	675.06	25.96	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		May 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		May 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		May 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 1, 2026	164.45	6.33	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 1, 2026	164.45	6.33	8254 - Accompanying Person Travel

Expense Report	EXP-12977	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	450.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	May 1, 2026	157.95	6.08	8251 - MLA Travel

Expense Report	EXP-13153	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 03-08/26	**Total Amount**	583.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	May 3, 2026	157.95	6.08	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	May 3, 2026	157.95	6.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13898	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-22/26	**Total Amount**	586.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Jun 1, 2026	157.95	6.08	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Jun 1, 2026	157.95	6.08	8251 - MLA Travel

Expense Report	EXP-14249	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	437.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Jun 1, 2026	157.95	6.08	8251 - MLA Travel

Expense Report	EXP-14593	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 4/26	**Total Amount**	500.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Nanaimo to Vancouver RETURN June 4	Jun 4, 2026	500.66	19.26	8251 - MLA Travel

Expense Report	EXP-14594	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 1/26	**Total Amount**	416.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	Jun 1, 2026	416.34	16.01	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14614	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 30-Jun 1/26	**Total Amount**	1276.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return flight claimed on FSPP-22578 Vancouver to Victoria	Jun 1, 2026	331.43	12.75	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Stakeholder, Outreach and Caucus Meetings	Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder, Outreach and Caucus Meetings	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Stakeholder, Outreach and Caucus Meetings	Jun 1, 2026	659.16	25.35	8251 - MLA Travel
Lunch Only - MLA Travel	Stakeholder, Outreach and Caucus Meetings	Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder, Outreach and Caucus Meetings	Jun 1, 2026	157.95	6.08	8251 - MLA Travel

Tsawwassen
To
Swartz Bay

BCFerries

[redacted]
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

20'	Undersize Vehicl	89.00
[redacted]	Adult	[redacted]
1	Priority Loading	110.00

21.00

Total [redacted]

21 =

$220

Master Card
**********[redacted]

AUTH [redacted]

Mastercard
[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8H 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

20' Undersize Vehicl 89.00
[redacted] Adult [redacted] 21.00

Total 131.00

[redacted] 21.00

$110.00

Date	Description	Charges CAD	Credits CAD
04/22/26	Visa XXXXXXXXXXXX[redacted]		228.07
04/23/26	Room Charge	189.00	
04/23/26	Room - DMF	2.38	
04/23/26	Room - PST	15.31	
04/23/26	Room - MRDT	5.74	
04/23/26	Room - Major Events MRDT	4.78	
04/23/26	Room - GST	10.86	
04/24/26	Room Charge	189.00	
04/24/26	Room - DMF	2.38	
04/24/26	Room - PST	15.31	
04/24/26	Room - MRDT	5.74	
04/24/26	Room - Major Events MRDT	4.78	
04/24/26	Room - GST	10.86	
04/25/26	Visa XXXXXXXXXXXX[redacted]		228.07
	Total	456.14	456.14
	Balance	**0.00 CAD**	

Date	Description	Charges	Credits
04/28/26	Room Charge	223.00	
04/28/26	Destination Marketing Fee	2.23	
04/28/26	Provincial Room Tax	24.78	
04/28/26	Room GST	11.26	
04/28/26	Parking Charges	28.00	
04/28/26	GST	1.40	
04/29/26	Room Charge	223.00	
04/29/26	Destination Marketing Fee	2.23	
04/29/26	Provincial Room Tax	24.78	
04/29/26	Room GST	11.26	
04/29/26	Parking Charges	28.00	
04/29/26	GST	1.40	
04/30/26	Debit Card		581.34

Group Name: Folio No:

Date	Description	Charges	Credits
04/28/26	Room Charge	263.00	
04/28/26	Destination Marketing Fee	2.63	
04/28/26	Provincial Room Tax	29.22	
04/28/26	Room GST	13.28	
04/29/26	Room Charge	263.00	
04/29/26	Destination Marketing Fee	2.63	
04/29/26	Provincial Room Tax	29.22	
04/29/26	Room GST	13.28	
04/30/26	Parking Charges	28.00	
04/30/26	GST	1.40	
04/30/26	Parking Charges	28.00	
04/30/26	GST	1.40	
04/30/26	Manual Mastercard		675.06

HST Summary

Booking [redacted]

Thursday, June 4, 2026

Flight #[redacted]

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

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

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

- **Anna Kindy, Female**

Add to Calendar

Invoice # [redacted]	
Air Transportation Charges	
Sked 1100 : (3) Flex	$134.12
Sked 1100 : Fuel Surcharge	$20.30
Sked 1100 : Nanaimo Terminal Fee	$7.00
Sked 1100 : Sustainability Fee	$0.78
Sked 1100 : Vancouver Terminal Fee	$4.00
Taxes, Fees and Charges	
Sked 1100 : Nanaimo Port Authority Fee	$2.00
Sked 1100 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$9.07
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$181.25
Taxes	$9.07
Grand Total	**$190.32**

Booking [redacted]

Thursday, June 4, 2026

Flight [redacted]

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

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

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

- **Anna Kindy, Female**

Add to Calendar

Invoice [redacted]	
Air Transportation Charges	
Sked 1100 : (1) Flex	$248.43
Sked 1100 : Fuel Surcharge	$20.30
Sked 1100 : Nanaimo Terminal Fee	$7.00
Sked 1100 : Sustainability Fee	$0.78
Sked 1100 : Vancouver Terminal Fee	$4.00
Taxes, Fees and Charges	
Sked 1100 : Nanaimo Port Authority Fee	$2.00
Sked 1100 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$14.78
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$295.56
Taxes	$14.78
Grand Total	**$310.34**

Booking #[redacted]

Monday, June 1, 2026

Flight [redacted]

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

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

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Anna Kindy, Female**

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

Add to Calendar

Grand Total	**$416.34**
Visa	$416.34

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
[redacted]				
05/31	VALETPRK	57.00		
05/31	ROOM	499.00		
05/31	DMF	6.28	A	
05/31	HRM TAX	40.42	B	
05/31	MRDT	15.16	C	
05/31	ME MRDT	12.63	J	
05/31	GST	28.67	L	
06/01	MC CARD		[redacted]	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

$659.16

Pacific Coastal AIRLINES

Reservation Status
Your reservation is **confirmed**

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KINDY, ANNA	$315.65	$15.78	$331.43	$636.61	-$305.18

Passenger(s) / Seat(s)

KINDY, ANNA [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	30 May 2026	[redacted] - VICTORIA	[redacted] - VANCOUVER	BEECH 1900	CONFIRMED
2	[redacted]	01 Jun 2026	[redacted] - VANCOUVER	[redacted] - VICTORIA	SAAB 340B	CANCELLED

[redacted].
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	KINDY, ANNA	AIF - YYJ		$30.00	$1.50	$31.50
1	KINDY, ANNA	Q - ENCORE FARE		$224.19	$11.21	$235.40
1	KINDY, ANNA	Security Surcharge		$9.46	$0.47	$9.93
1	KINDY, ANNA	Fuel Surcharge		$34.00	$1.70	$35.70
1	KINDY, ANNA	Nav Canada Fee		$18.00	$0.90	$18.90
			Total	$315.65	$15.78	$331.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 May 2026	Anna Kindy	$595.90	VISA		[redacted]	
22 May 2026	ANNA KINDY	$33.48	VISA			
22 May 2026	ANNA KINDY	$7.23	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

60 minutes → **40** minutes → **30** minutes