Expense Reports

Expense Report	EXP-8517	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL SEP 19 - OCT 5/25	**Total Amount**	301.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	5.67	0.22	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	51.66	1.99	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	28.35	1.09	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	28.35	1.09	8251 - MLA Travel

Expense Report	EXP-8550	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL OCT 10 - NOV 5/25	**Total Amount**	260.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	33.39	1.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	61.74	2.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	32.13	1.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	23.94	0.92	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	34.65	1.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8609	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL NOV 28 - DEC 12/25	**Total Amount**	258.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	42.84	1.65	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	18.90	0.73	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	15.75	0.61	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	33.39	1.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Apr 1, 2026	20.79	0.80	8251 - MLA Travel

Expense Report	EXP-10265	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 2-5/26	**Total Amount**	1624.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	698.49	26.87	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10271	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 9-12/26	**Total Amount**	1637.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	698.49	26.87	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10276
Business Purpose	MLA Travel
Memo	MLA TRL FEB 23-26/26

Status	Approved
Payment Status	Paid
Total Amount	2104.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	353.50	13.60	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	353.50	13.60	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	429.20	16.51	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and event in Vancouver	Apr 1, 2026	8.05	0.31	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10415	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Feb 18-19/26	**Total Amount**	1059.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	353.50	13.60	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	347.50	13.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	214.60	8.25	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	10.71	0.41	8251 - MLA Travel

Expense Report	EXP-11115	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Mar 21/26	**Total Amount**	69.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Event as the Attorney General Critic	Apr 1, 2026	22.68	0.87	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Event as the Attorney General Critic	Apr 1, 2026	47.00	1.81	8251 - MLA Travel

Expense Report	EXP-11108	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Mar 30-31/26	**Total Amount**	458.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	May 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	May 1, 2026	10.71	0.41	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11543	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	748.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vic to Van	May 1, 2026	347.50	13.37	8251 - MLA Travel
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
Hotel - MLA In-Victoria	Mar 30-31 charges excluded (465.66). Remainder claimed on EXP-11542	May 1, 2026	289.23	11.12	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Airport to Home	May 1, 2026	11.05	0.43	8251 - MLA Travel

Expense Report	EXP-11542	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 30-31/26	**Total Amount**	465.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA In-Victoria	Apr 1 charge excluded (289.23). Remainder claimed on EXP-11543	May 1, 2026	465.66	17.91	8242 - Capital City Living Allowance - Hotel - Receipts

Expense Report	EXP-11553	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 10/26	**Total Amount**	43.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Event as the Attorney General Critic	Apr 10, 2026	23.40	0.90	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Event as the Attorney General Critic	Apr 10, 2026	19.81	0.76	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12027	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 13-16/26	**Total Amount**	1937.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 13, 2026	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 13, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 13, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 13, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 13, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 13, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 13, 2026	989.37	38.05	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 13, 2026	11.05	0.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 13, 2026	11.05	0.43	8251 - MLA Travel

Expense Report	EXP-12116	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17/26	**Total Amount**	60.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 17, 2026	20.15	0.78	8251 - MLA Travel
Parking - MLA Travel		Apr 17, 2026	40.00	1.54	8251 - MLA Travel

Expense Report	EXP-13431	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 20-23/26	**Total Amount**	1906.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	461.45	17.75	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	347.50	13.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	831.01	31.96	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.05	0.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.05	0.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13433	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 26-30/26	**Total Amount**	2226.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	431.45	16.59	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	323.14	12.43	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	1205.35	46.36	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.05	0.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.05	0.43	8251 - MLA Travel

Expense Report	EXP-13526	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	1724.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	21.00	0.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	336.48	12.94	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	1093.83	42.07	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	29.25	1.13	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14142	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL AUG 20-30/25	**Total Amount**	262.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	52.29	2.01	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	42.84	1.65	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	44.10	1.70	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	15.75	0.61	8251 - MLA Travel

Expense Report	EXP-14468	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL DEC 18 - JAN 06/26 Events and Meetings as the Attorney General Critic	**Total Amount**	295.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Jun 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	47.88	1.84	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	45.99	1.77	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	42.84	1.65	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14459	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL NOV 06-22/25 Meetings as the Attorney General Critic	**Total Amount**	347.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Jun 1, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	32.76	1.26	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	55.44	2.13	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	32.13	1.24	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	101.43	3.90	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	30.87	1.19	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	34.02	1.31	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	18.27	0.70	8251 - MLA Travel

Expense Report	EXP-14503	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JAN 07 - 20/26 Events and Meetings as Attorney General Critic	**Total Amount**	274.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Events and Meetings as Attorney General Critic	Jun 1, 2026	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	33.39	1.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	30.87	1.19	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14504	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUL 18 - AUG 03/25 Events and Meetings as Attorney General Critic	**Total Amount**	212.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	34.65	1.33	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	24.57	0.95	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	49.77	1.91	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as Attorney General Critic	Jun 1, 2026	28.35	1.09	8251 - MLA Travel

Expense Report	EXP-14543	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-21/26	**Total Amount**	2003.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	356.30	13.70	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	281.44	10.82	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	1159.41	44.59	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.70	0.45	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.70	0.45	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14570	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	2249.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	318.94	12.27	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	21.00	0.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the 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 the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	477.07	18.35	8242 - Capital City Living Allowance - Hotel - Receipts
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	1140.67	43.87	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	29.25	1.13	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	11.05	0.43	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	7.95	0.31	8251 - MLA Travel

Expense Report	EXP-14909	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 18-20/26	**Total Amount**	2362.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	1276.09	49.08	8251 - MLA Travel
Car Rental - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	506.82	19.49	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	429.20	16.51	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	14.30	0.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as Attorney General Critic	Jun 18, 2026	14.30	0.55	8251 - MLA Travel

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/02	ROOM	199.00		
03/02	DEST FEE	1.99	A	
03/02	RM PST	15.92	B	
03/02	MRDT	5.97	C	
03/02	RM GST	9.95	D	
03/03	ROOM	199.00		
03/03	DEST FEE	1.99	A	
03/03	RM PST	15.92	B	
03/03	MRDT	5.97	C	
03/03	RM GST	9.95	D	
03/04	ROOM	199.00		
03/04	DEST FEE	1.99	A	
03/04	RM PST	15.92	B	
03/04	MRDT	5.97	C	
03/04	RM GST	9.95	D	
03/05	VS CARD			$698.49

Booking [redacted]

Monday, March 2, 2026

[redacted]

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

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

35 minutes

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**
Visa	$347.50

Booking Statement

Booking #
[redacted]

Date
Thursday, Mar 5, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice [redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$16.55

Canadian Dollars **$347.50**

Visa $347.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/09	ROOM	199.00		
03/09	DEST FEE	1.99	A	
03/09	RM PST	15.92	B	
03/09	MRDT	5.97	C	
03/09	RM GST	9.95	D	
03/10	ROOM	199.00		
03/10	DEST FEE	1.99	A	
03/10	RM PST	15.92	B	
03/10	MRDT	5.97	C	
03/10	RM GST	9.95	D	
03/11	ROOM	199.00		
03/11	DEST FEE	1.99	A	
03/11	RM PST	15.92	B	
03/11	MRDT	5.97	C	
03/11	RM GST	9.95	D	
03/12	CCARD-VS			698.49

Booking [redacted]

Thursday, March 12, 2026

[redacted]

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

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

35 minutes

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**
Visa	$347.50

Booking [redacted]

Monday, March 9, 2026

[redacted]

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

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

35 minutes

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**
Visa	$347.50

Booking [redacted]

Monday, February 23, 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**
Visa	$347.50

Booking Statement

Booking #
[redacted]

Date
Wednesday, Feb 25, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice [redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$16.84
Canadian Dollars		**$353.50**
Visa		$353.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

TRANSACTION RECORD

CABS #[redacted]

[redacted]

Car#223

Purchase

Feb 25,2026

VISA

*******[redacted]

[redacted]

Amount $ 8.05

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 26, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice [redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$16.84
Canadian Dollars		**$353.50**
Visa		$353.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 26, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice #[redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$16.55
Canadian Dollars		**$347.50**
Visa		$347.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/23	ROOM	185.00		
02/23	RM PST	14.80	B	
02/23	MRDT	5.55	C	
02/23	RM GST	9.25	D	
02/24	ROOM	185.00		
02/24	RM PST	14.80	B	
02/24	MRDT	5.55	C	
02/24	RM GST	9.25	D	
02/25	CCARD-VS		429.20	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/18	ROOM	185.00		
02/18	RM PST	14.80	B	
02/18	MRDT	5.55	C	
02/18	RM GST	9.25	D	
02/19	CCARD-VS		214.60	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXX			.00

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 19, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice #[redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$16.55

Canadian Dollars **$347.50**

Visa $347.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Booking [redacted]

Wednesday, February 18, 2026

[redacted]

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

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

35 minutes

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
PHS-Heliport Improvement Fee	$13.33
+ GST	$16.84
Billing	$336.66
Taxes	$16.84
Grand Total	**$353.50**
Visa	$353.50


Welcome to
[redacted]
www.impark.com
Plate: [redacted]
Expires: [redacted] Mar 22,2026
Purchase Date/Time: [redacted] Mar 21,2026
Total Due: $47.00 CAD Rate: $47.00 For 1 Da
Transaction Type: SALE Paid: $47.00
[redacted]
CEIPT
REÇU DE STATIONNEMEN

Booking Statement

Booking #
[redacted]

Date
Monday, Mar 30, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice #[redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$16.55
Canadian Dollars		**$347.50**
Visa		$347.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
[redacted]				
04/01	ROOM	247.20		
04/01	DEST FEE	2.47	A	
04/01	RM PST	19.78	B	
04/01	MRDT	7.42	C	
04/01	RM GST	12.36	D	
04/02	VS CARD			[redacted]

Booking [redacted]

Thursday, April 2, 2026

[redacted]

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

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

35 minutes

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**

Visa	$347.50
Date / Time	April 2, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	ROOM	199.00		
03/30	DEST FEE	1.99	A	
03/30	RM PST	15.92	B	
03/30	MRDT	5.97	C	
03/30	RM GST	9.95	D	
03/31	ROOM	199.00		
03/31	DEST FEE	1.99	A	
03/31	RM PST	15.92	B	
03/31	MRDT	5.97	C	
03/31	RM GST	9.95	D	



ZipBy

Receipt

ZIPBY ID
[redacted]

DATE
10 Apr 2026

RECEIPT ID
[redacted]

BILLED TO
[redacted]
Steve Kooner
Address

TOTAL AMOUNT
$19.81

PARKING TRANSACTION

TRANSACTION DETAILS	ENTRY DATE TIME	EXIT DATE TIME	AMOUNT
[redacted]	10 Apr 2026 - [redacted]	10 Apr 2026 - [redacted]	$19.36

Parking (Taxes Included)

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

ZipBy Convenience Fee $0.45

(5% GST & PST Included)

TOTAL **$19.81**

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	ROOM	263.20		
04/13	DEST FEE	2.63	A	
04/13	RM PST	21.06	B	
04/13	MRDT	7.90	C	
04/13	RM GST	13.16	D	
04/14	ROOM	319.20		
04/14	DEST FEE	3.19	A	
04/14	RM PST	25.54	B	
04/14	MRDT	9.58	C	
04/14	RM GST	15.96	D	
04/15	ROOM	263.20		
04/15	DEST FEE	2.63	A	
04/15	RM PST	21.06	B	
04/15	MRDT	7.90	C	
04/15	RM GST	13.16	D	
04/16	VS CARD			$989.37

Booking [redacted]

Thursday, April 16, 2026

[redacted]

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

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

35 minutes

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**

Visa		$347.50
Date / Time	April 16, 2026 @ [redacted]	
Summary	**** **** **** [redacted]	
Expiration	[redacted]	

Booking [redacted]

Monday, April 13, 2026

[redacted]

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

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

35 minutes

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**

Visa	$347.50
Date / Time	April 13, 2026 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

TRANSACTION RECORD

[redacted]

Vancouver, British Colum

[redacted]

TYPE: PURCHASE
ACCT: VISA
AMOUNT $40.00

Booking Statement

Booking #
[redacted]

Date
Monday, Apr 20, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Kooner, Steve

Status:
Confirmed

Invoice [redacted]

FARE-YWH-FULL-2025	1 @	$323.33
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$16.55

Canadian Dollars **$347.50**

Visa $347.50

**** **** **** [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.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Booking Statement for Harbour Air

Booking #
[redacted]

Date
Thursday, Apr 23, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Flex
Kooner, Steve

Status:
KK - Priority Boarding

Invoice [redacted]

Air Transportation Charges		
Sked 200 : (1) Flex P5	1 @	$393.00
Sked 200 : Fuel Surcharge	1 @	$15.40
Sked 200 : Sustainability Fee	1 @	$1.18
Sked 200 : Vancouver Terminal Fee	1 @	$4.00
Sked 200 : Victoria Terminal Fee	1 @	$12.85
Taxes, Fees and Charges		
Sked 200 : VHFC Terminal Fee	1 @	$13.05
+ Goods and Services Tax		$21.97
Optional Service Charges		
All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	$0.00
Canadian Dollars		**$461.45**
Visa		$461.45

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/20	ROOM	231.20		
04/20	DEST FEE	2.31	A	
04/20	RM PST	18.50	B	
04/20	MRDT	6.94	C	
04/20	RM GST	11.56	D	
04/21	ROOM	239.20		
04/21	DEST FEE	2.39	A	
04/21	RM PST	19.33	B	
04/21	MRDT	7.25	C	
04/21	RM GST	12.08	D	
04/22	ROOM	239.20		
04/22	DEST FEE	2.39	A	
04/22	RM PST	19.33	B	
04/22	MRDT	7.25	C	
04/22	RM GST	12.08	D	
04/23	CCARD-VS		831.01	

Booking #[redacted]

Sunday, April 26, 2026

Flight [redacted]/Twin Otter

Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

KK - Confirmed

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (2) Flex	$257.28
Sked 200 : Fuel Surcharge	$19.40
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	$15.38
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$307.76

Taxes	$15.38
Grand Total	**$323.14**

1 Passenger(s) - Flex

- **Steve Kooner, Male**

Visa	$323.14

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/26	ROOM	255.20		
04/26	DEST FEE	2.55	A	
04/26	RM PST	20.62	B	
04/26	MRDT	7.73	C	
04/26	RM GST	12.89	D	
04/27	ROOM	231.20		
04/27	DEST FEE	2.31	A	
04/27	RM PST	18.68	B	
04/27	MRDT	7.01	C	
04/27	RM GST	11.68	D	
04/28	ROOM	263.20		
04/28	DEST FEE	2.63	A	
04/28	RM PST	21.27	B	
04/28	MRDT	7.98	C	
04/28	RM GST	13.29	D	
04/29	ROOM	279.20		
04/29	DEST FEE	2.79	A	
04/29	RM PST	22.56	B	
04/29	MRDT	8.46	C	
04/29	RM GST	14.10	D	
04/30	CCARD-VS		1205.35	

Booking Statement for Harbour Air

Booking #
[redacted]

Date
Thursday, Apr 30, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Flex
Kooner, Steve

Status:
KK - Priority Boarding

Invoice [redacted]

Air Transportation Charges		
Sked 200 : (1) Flex P4	1 @	$364.42
Sked 200 : Fuel Surcharge	1 @	$15.40
Sked 200 : Sustainability Fee	1 @	$1.18
Sked 200 : Vancouver Terminal Fee	1 @	$4.00
Sked 200 : Victoria Terminal Fee	1 @	$12.85
Taxes, Fees and Charges		
Sked 200 : VHFC Terminal Fee	1 @	$13.05
+ Goods and Services Tax		$20.55
Optional Service Charges		
All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	$0.00

Canadian Dollars **$431.45**

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	ROOM	287.20		
05/03	DEST FEE	2.87	A	
05/03	RM PST	23.21	B	
05/03	MRDT	8.70	C	
05/03	RM GST	14.50	D	
05/04	CCARD-VS		336.48	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	ROOM	311.20		
05/04	DEST FEE	3.11	A	
05/04	RM PST	25.15	B	
05/04	MRDT	9.43	C	
05/04	RM GST	15.72	D	
05/05	ROOM	311.20		
05/05	DEST FEE	3.11	A	
05/05	RM PST	25.15	B	
05/05	MRDT	9.43	C	
05/05	RM GST	15.72	D	
05/06	ROOM	311.20		
05/06	DEST FEE	3.11	A	
05/06	RM PST	25.15	B	
05/06	MRDT	9.43	C	
05/06	RM GST	15.72	D	
05/07	CCARD-VS		1093.83	

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

1	Adult	21.00
	Total	21.00
CDN Cash		100.00
CHANGE DUE		79.00-

Booking Statement for Harbour Air

Booking #
[redacted]

Date
Thursday, May 21, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Flex
Kooner, Steve

Status:
KK - Priority Boarding

Invoice [redacted]		
Air Transportation Charges		
Sked 200 : (3) Flex	1 @	$221.56
Sked 200 : Fuel Surcharge	1 @	$15.40
Sked 200 : Sustainability Fee	1 @	$1.18
Sked 200 : Vancouver Terminal Fee	1 @	$4.00
Sked 200 : Victoria Terminal Fee	1 @	$12.85
Taxes, Fees and Charges		
Sked 200 : VHFC Terminal Fee	1 @	$13.05
+ Goods and Services Tax		$13.40
Optional Service Charges		
All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	$0.00
Canadian Dollars		**$281.44**

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/18	ROOM	319.20		
05/18	DEST FEE	3.19	A	
05/18	RM PST	25.79	B	
05/18	MRDT	9.67	C	
05/18	RM GST	16.12	D	
05/19	ROOM	335.20		
05/19	DEST FEE	3.35	A	
05/19	RM PST	27.08	B	
05/19	MRDT	10.16	C	
05/19	RM GST	16.93	D	
05/20	ROOM	335.20		
05/20	DEST FEE	3.35	A	
05/20	RM PST	27.08	B	
05/20	MRDT	10.16	C	
05/20	RM GST	16.93	D	
05/21	VS CARD			$1159.41

Booking #[redacted]

Monday, May 18, 2026

Flight [redacted]

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

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

35 minutes

KK - Confirmed

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex	$285.85
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	$16.97
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$339.33

Taxes	$16.97
Grand Total	**$356.30**

1 Passenger(s) - Flex

- **Steve Kooner, Male**

Visa	$356.30

Add to Calendar

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/24	ROOM	407.20		
05/24	DEST FEE	4.07	A	
05/24	RM PST	32.90	B	
05/24	MRDT	12.34	C	
05/24	RM GST	20.56	D	
05/25	VS CARD			$477.07



Bluebird Cab

[redacted]

Transaction [redacted]

Total CA$7.95

Booking Statement for Harbour Air

Booking #
[redacted]

Date
Thursday, May 28, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Flex
Kooner, Steve

Status:
KK - Priority Boarding

Invoice #[redacted]

Air Transportation Charges		
Sked 200 : (2) Flex	1 @	$257.28
Sked 200 : Fuel Surcharge	1 @	$15.40
Sked 200 : Sustainability Fee	1 @	$1.18
Sked 200 : Vancouver Terminal Fee	1 @	$4.00
Sked 200 : Victoria Terminal Fee	1 @	$12.85
Taxes, Fees and Charges		
Sked 200 : VHFC Terminal Fee	1 @	$13.05
+ Goods and Services Tax		$15.18
Optional Service Charges		
All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	$0.00

Canadian Dollars **$318.94**

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/25	ROOM	311.20		
05/25	DEST FEE	3.11	A	
05/25	RM PST	25.15	B	
05/25	MRDT	9.43	C	
05/25	RM GST	15.72	D	
05/26	ROOM	327.20		
05/26	DEST FEE	3.27	A	
05/26	RM PST	26.44	B	
05/26	MRDT	9.91	C	
05/26	RM GST	16.52	D	
05/27	ROOM	335.20		
05/27	DEST FEE	3.35	A	
05/27	RM PST	27.08	B	
05/27	MRDT	10.16	C	
05/27	RM GST	16.93	D	
05/28	VS CARD			$1140.67

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/18/2026	GV	Room Charge - GV	185.00
06/18/2026	TAXGRM	GST Room	9.25
06/18/2026	TAXROM	Provincial Room Tax	14.80
06/18/2026	TAXMUN	Municipal Tax	5.55
06/19/2026	GV	Room Charge - GV	185.00
06/19/2026	TAXGRM	GST Room	9.25
06/19/2026	TAXROM	Provincial Room Tax	14.80
06/19/2026	TAXMUN	Municipal Tax	5.55
06/20/2026	VISA	Visa ********** [redacted]	(429.20)

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Kelowna YLW

[redacted]

Kelowna Airport

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (M)

Return • Sat 20 Jun, 2026

Economy Comfort

Kelowna YLW

[redacted]

Kelowna Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr

Cabin: Economy Class (L)

Passengers

Steve Kooner

Ticket #: [redacted]

Seats

YVR → YLW

YLW → YVR

[redacted]

Purchase Summary

[redacted] **CAD $1,276.09**

1 Adult

Air transportation charges

Base fare - departure	$742.40
Base fare - return	$356.00
Carrier surcharges	$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$58.97
Airport Improvement Fee Deposit - Canada	
Adult	$37.80

Grand total	**CAD $1,276.09**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	**240 min[1]**

1 Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Hertz

RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [redacted]
FORM#

STEVE KOONER

RENTAL: [redacted] **KELOWNA AIRPORT**
RETURN [redacted] **KELOWNA AIRPORT**

OWN/VEH: [redacted]
VIN#: [redacted] PO#:
CDP: XXXXXXXXXX

[redacted]

LDW	ACCEPTED	MILEAGE IN:	43236
P&P	DECLINED	MILEAGE OUT:	43060
N/A	DECLINED	MILES DRIVEN:	176
		TR-X MILES DRIVEN:	
		MILES ALLOWED:	176
		MILES CHARGED:	

PLAN IN: REZ-D $39.66 / EX HOUR
PLAN OUT: REZ-D $116.66 / DAY
RATE CLASS: B
$116.66 / EX DAY
$0.00 / KM

INITIAL CHARGES			
DAYS	$ 116.66/DAY @ 2 DAYS	(B)	$ 233.32
EXTRA KM	$ /KM		$ 0.00
SUBTOTAL			$ 233.32
CHARGES ADDED DURING RENTAL			
LDW	$ 34.99/DAY	(G)	$ 69.98
FUEL PURCH OPT	$ 1.720/LITRE	(G)	$ 99.76
SERVICE CHARGES/TAXES			
PVRT	$ 1.50/DAY	(G)	$ 3.00
ACSRG	$ 1.00/DAY	(B)	$ 2.00
CFR	13.640%	(B)	$ 55.25
GST 5.000%			
ON TAXABLE TT	$463.31	(N)	$ 23.17
PST 7.000%			
ON TAXABLE TT	$290.57	(N)	$ 20.34
TOTAL AMOUNT DUE			$ 506.82
CHARGED ON VISA	(506.82)		$ 506.82

RENTAL FORM OF PAYMENT: VISA [redacted] AUTH : [redacted]
RETURN FORM OF PAYMENT: VISA AUTH :

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/MEMBERS OF HERTZ GUEST.

[redacted]

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1–800–654–4173 RENTAL LOCATION: 250–491–0165