Expense Reports

Expense Report	EXP-11672	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 01-02/26	**Total Amount**	491.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	To attend the sitting of the Legislature	Apr 1, 2026	266.32	10.24	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	To attend the sitting of the Legislature	Apr 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Apr 1, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Apr 1, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Apr 1, 2026	30.00	1.15	8251 - MLA Travel

Expense Report	EXP-11908	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	2032.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria		Apr 12, 2026	1313.44	50.52	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel		Apr 12, 2026	36.00	1.38	8251 - MLA Travel
Parking - MLA Travel		Apr 12, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel		Apr 12, 2026	33.00	1.27	8251 - MLA Travel
Parking - MLA Travel		Apr 12, 2026	30.00	1.15	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12348		**Status**	Approved	
Business Purpose	MLA Travel		**Payment Status**	Paid	
Memo	MLA TRL APR 25/26		**Total Amount**	75	

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 25, 2026	58.50	2.25	8251 - MLA Travel
Parking - MLA Travel	Parking Vancouver	Apr 25, 2026	16.50	0.63	8251 - MLA Travel

Expense Report	EXP-12345		**Status**	Approved	
Business Purpose	MLA Travel		**Payment Status**	Paid	
Memo	MLA TRL APR 19-23/26		**Total Amount**	1783.12	

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vancouver to Victoria	Apr 19, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Apr 19, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	Apr 19, 2026	1079.32	41.51	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 19, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 19, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 19, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 19, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel	Parking Victoria	Apr 19, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Parking Victoria	Apr 19, 2026	24.00	0.92	8251 - MLA Travel
Parking - MLA Travel	Parking Victoria	Apr 19, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Parking Victoria	Apr 19, 2026	30.00	1.15	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12553	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	1850.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Van to Vic	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	May 1, 2026	130.00	5.00	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 In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	May 1, 2026	1075.12	41.35	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	22.10	0.85	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	22.75	0.88	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Parking - MLA Travel	Victoria	May 1, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Victoria	May 1, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Victoria	May 1, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Victoria	May 1, 2026	36.00	1.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13127	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 03-07/26	**Total Amount**	2350.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vancouver to Victoria	May 3, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	May 3, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	May 3, 2026	1622.44	62.40	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	42.90	1.65	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	42.90	1.65	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	18.00	0.69	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	May 3, 2026	30.00	1.15	8251 - MLA Travel

Expense Report	EXP-13575	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 11/26	**Total Amount**	64.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	CJPAC's ACTION West honourin [redacted]	Jun 1, 2026	26.00	1.00	8251 - MLA Travel
Mileage - MLA Travel	CJPAC's ACTION West honourin [redacted]	Jun 1, 2026	26.00	1.00	8251 - MLA Travel
Parking - MLA Travel	CJPAC's ACTION West honourin [redacted]	Jun 1, 2026	12.25	0.47	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13751	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1705.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
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
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	1041.27	40.05	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Surrey to Victoria	Jun 1, 2026	42.90	1.65	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Surrey	Jun 1, 2026	42.90	1.65	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	33.00	1.27	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	36.00	1.38	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	30.00	1.15	8251 - MLA Travel

Expense Report	EXP-13928	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	1797.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Baggage Fee - MLA Travel		Jun 1, 2026	27.00	1.04	8251 - MLA Travel
Baggage Fee - MLA Travel		Jun 1, 2026	15.00	0.58	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
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
Hotel - MLA In-Victoria	[redacted] l Victoria	Jun 1, 2026	1295.96	49.84	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Home to Vancouver Harbour	Jun 1, 2026	29.25	1.13	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	8.75	0.34	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	17.55	0.68	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	7.25	0.28	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	109.35	4.21	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	7.85	0.30	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14253	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 31/26	**Total Amount**	22.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	To speak at the Walk For Alzheimers in White Rock	Jun 1, 2026	3.90	0.15	8251 - MLA Travel
Mileage - MLA Travel	To speak at the Walk For Alzheimers in White Rock	Jun 1, 2026	3.90	0.15	8251 - MLA Travel
Parking - MLA Travel	To speak at the Walk For Alzheimers in White Rock	Jun 1, 2026	15.00	0.58	8251 - MLA Travel

Expense Report	EXP-14632	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 12/26	**Total Amount**	20.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	[redacted] to Surrey Civic Plaza	Jun 12, 2026	11.05	0.43	8251 - MLA Travel
Parking - MLA Travel	Vancouver	Jun 12, 2026	9.00	0.35	8251 - MLA Travel

Expense Report	EXP-14633	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 18/26	**Total Amount**	24.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	[redacted]	Jun 18, 2026	10.40	0.40	8251 - MLA Travel
Mileage - MLA Travel	Sheraton Guildford to CO	Jun 18, 2026	7.15	0.28	8251 - MLA Travel
Parking - MLA Travel	To attend the Mayors Forum on Health	Jun 18, 2026	7.35	0.28	8251 - MLA Travel

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

$130

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00

TRANSACTION RECORD

Indigo Park -

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT $18.00

THANK YOU

PARKING RECEIPT


RECEIPT
TRANSACTION RECORD
Indigo Park -
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

TRANSACTION RECORD

Indigo Park [redacted]

[redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

PARKING

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

$130

Reservation Only

1 Reservation fee 20.00

TRANSACTION RECORD

Indigo Park -

[redacted]

TYPE : PURCHASE
ACCT : MASTERCARD
AMOUNT $30.00

PARKING

CONCORD PARKING

SMRT PASS

SmrtPass Purchased

Your purchase is complete. Details below.

Pass Id:	[redacted]
Zone:	
Plate:	
Purchased:	Friday, Jun. 12
Valid Until:	Friday, Jun. 12

$9.00

Thank you for using HONK!

START TIME

[redacted]

Jun 18, 2026 (PDT)

END TIME

[redacted]

Jun 18, 2026 (PDT)

Extend Session

LOCATION

[redacted]

Operated by City of Surrey

Directions

PLATE NUMBER

[redacted]

$7.35

TRANSACTION RECORD

Indigo Park - [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

04-01-26	Room Charge	209.00
04-01-26	GST Room Tax	10.45
04-01-26	PST Room Tax	16.72
04-01-26	MRDT Tax	6.27
04-01-26	DMF Fee	2.09
04-01-26	Climate Contribution	2.00
04-01-26	GST Tax	0.20
04-01-26	Parking Daily	22.00
04-01-26	GST Tax	1.10

TRANSACTION RECORD

Indigo Park [redacted]

[redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

THANK YOU

Tsawwassen
To
Swartz Bay

BCFerries
1321 Clanhart Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00

Total 130.00

TRANSACTION RECORD

Indigo Park

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT $33.00

THANK

THANK YOU

PARKING RECEIPT

TRANSACTION RECORD

Indigo Park – [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $36.00

Date	Description	Charges	Credits
04-12-26	Room Charge	259.00	
04-12-26	GST Room Tax	12.95	
04-12-26	PST Room Tax	20.72	
04-12-26	MRDT Tax	7.77	
04-12-26	DMF Fee	2.59	
04-12-26	Climate Contribution	2.00	
04-12-26	GST Tax	0.23	
04-12-26	Parking Daily	22.00	
04-12-26	GST Tax	1.10	
04-13-26	Room Charge	259.00	
04-13-26	GST Room Tax	12.95	
04-13-26	PST Room Tax	20.72	
04-13-26	MRDT Tax	7.77	
04-13-26	DMF Fee	2.59	
04-13-26	Climate Contribution	2.00	
04-13-26	GST Tax	0.23	
04-13-26	Parking Daily	22.00	
04-13-26	GST Tax	1.10	
04-14-26	Room Charge	259.00	
04-14-26	GST Room Tax	12.95	
04-14-26	PST Room Tax	20.72	
04-14-26	MRDT Tax	7.77	

Date	Description	Charges	Credits
04-14-26	DMF Fee	2.59	
04-14-26	Climate Contribution	2.00	
04-14-26	GST Tax	0.23	
04-14-26	Parking Daily	22.00	
04-14-26	GST Tax	1.10	
04-15-26	Room Charge	259.00	
04-15-26	GST Room Tax	12.95	
04-15-26	PST Room Tax	20.72	
04-15-26	MRDT Tax	7.77	
04-15-26	DMF Fee	2.59	
04-15-26	Climate Contribution	2.00	
04-15-26	GST Tax	0.23	
04-15-26	Parking Daily	22.00	
04-15-26	GST Tax	1.10	
04-16-26	Mastercard		1,313.44

TRANSACTION RECORD

Indigo Park -

[redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

PARK RECEIPT

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

PARKING RECEIPT

TRANSACTION RECORD

Indigo Park - [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

THANK

EasyPark - [redacted]

EasyPark - [redacted]

(604) 682-6744

www.easypark.ca

[redacted]

DATE: 04/25/26

TIME: [redacted]

* Original *

Receipt No. [redacted]

Ticket

LPR = OL

Net:	12.31
Tax 29.0%	3.58
Tax 5.0%	.61
Fee:	16.50
Credit:	16.50

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00

Total 130.00

TRANSACTION RECORD

Indigo Park

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT $30.00

Date	Description	Charges	Credits
04-19-26	Room Charge	209.00	
04-19-26	GST Room Tax	10.45	
04-19-26	PST Room Tax	16.72	
04-19-26	MRDT Tax	6.27	
04-19-26	DMF Fee	2.09	
04-19-26	Climate Contribution	2.00	
04-19-26	GST Tax	0.20	
04-19-26	Parking Daily	22.00	
04-19-26	GST Tax	1.10	
04-20-26	Room Charge	209.00	
04-20-26	GST Room Tax	10.45	
04-20-26	PST Room Tax	16.72	
04-20-26	MRDT Tax	6.27	
04-20-26	DMF Fee	2.09	
04-20-26	Climate Contribution	2.00	
04-20-26	GST Tax	0.20	
04-20-26	Parking Daily	22.00	
04-20-26	GST Tax	1.10	
04-21-26	Room Charge	209.00	
04-21-26	GST Room Tax	10.45	
04-21-26	PST Room Tax	16.72	
04-21-26	MRDT Tax	6.27	

Date	Description	Charges	Credits
04-21-26	DMF Fee	2.09	
04-21-26	Climate Contribution	2.00	
04-21-26	GST Tax	0.20	
04-21-26	Parking Daily	22.00	
04-21-26	GST Tax	1.10	
04-22-26	Room Charge	209.00	
04-22-26	GST Room Tax	10.45	
04-22-26	PST Room Tax	16.72	
04-22-26	MRDT Tax	6.27	
04-22-26	DMF Fee	2.09	
04-22-26	Climate Contribution	2.00	
04-22-26	GST Tax	0.20	
04-22-26	Parking Daily	22.00	
04-22-26	GST Tax	1.10	
04-23-26	Mastercard XXXXXXXXXXX[redacted] XX/XX		1,079.32

TRANSACTION RECORD

Indigo Park

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT $30.00

THANK

TRANSACTION RECORD

Indigo Park

[redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

THANK YOU

PARKING RECEIPT

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

TRANSACTION RECORD

Indigo Park -

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT $24.00

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 04

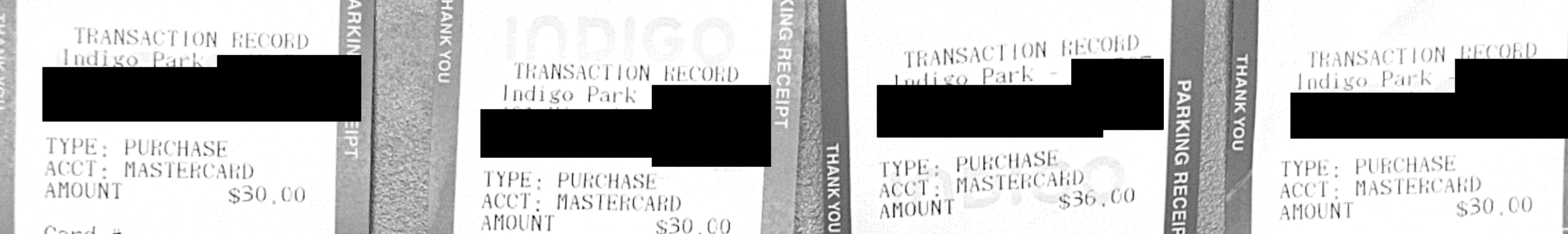
RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/3(

[redacted]

Reservation Only

1	Reservation fee	20.0(
20'	Undersize Vehicl	89.0(
1	Adult	21.0(
	Total	130.00


TRANSACTION RECORD
Indigo Park
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00
Card #
PARKING RECEIPT
THANK YOU
TRANSACTION RECORD
Indigo Park
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00
PARKING RECEIPT
THANK YOU
TRANSACTION RECORD
Indigo Park
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $36.00
PARKING RECEIPT
THANK YOU
TRANSACTION RECORD
Indigo Park
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

Date	Description	Charges	Credits
04-26-26	Room Charge	209.00	
04-26-26	GST Room Tax	10.45	
04-26-26	PST Room Tax	16.72	
04-26-26	MRDT Tax	6.27	
04-26-26	DMF Fee	2.09	
04-26-26	Climate Contribution	-2.00	
04-26-26	Parking Daily	22.00	
04-26-26	GST Tax	1.10	
04-27-26	Room Charge	209.00	
04-27-26	GST Room Tax	10.45	
04-27-26	PST Room Tax	16.72	
04-27-26	MRDT Tax	6.27	
04-27-26	DMF Fee	2.09	
04-27-26	Climate Contribution	2.00	
04-27-26	GST Tax	0.20	
04-27-26	Parking Daily	22.00	
04-27-26	GST Tax	1.10	
04-28-26	Room Charge	209.00	
04-28-26	GST Room Tax	10.45	
04-28-26	PST Room Tax	16.72	
04-28-26	MRDT Tax	6.27	
04-28-26	DMF Fee	2.09	

Date	Description	Charges	Credits
04-28-26	Climate Contribution	2.00	
04-28-26	GST Tax	0.20	
04-28-26	Parking Daily	22.00	
04-28-26	GST Tax	1.10	
04-29-26	Room Charge	209.00	
04-29-26	GST Room Tax	10.45	
04-29-26	PST Room Tax	16.72	
04-29-26	MRDT Tax	6.27	
04-29-26	DMF Fee	2.09	
04-29-26	Climate Contribution	2.00	
04-29-26	GST Tax	0.20	
04-29-26	Parking Daily	22.00	
04-29-26	GST Tax	1.10	
04-30-26	Mastercard		1,075.12

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Date	Description	Charges	Credits
05-03-26	Room Charge	325.00	
05-03-26	GST Room Tax	16.25	
05-03-26	PST Room Tax	26.00	
05-03-26	MRDT Tax	9.75	
05-03-26	DMF Fee	3.25	
05-03-26	Climate Contribution	2.00	
05-03-26	GST Tax	0.26	
05-03-26	Parking Daily	22.00	
05-03-26	GST Tax	1.10	
05-04-26	Room Charge	325.00	
05-04-26	GST Room Tax	16.25	
05-04-26	PST Room Tax	26.00	
05-04-26	MRDT Tax	9.75	
05-04-26	DMF Fee	3.25	
05-04-26	Climate Contribution	2.00	
05-04-26	GST Tax	0.26	
05-04-26	Parking Daily	22.00	
05-04-26	GST Tax	1.10	
05-05-26	Room Charge	325.00	
05-05-26	GST Room Tax	16.25	
05-05-26	PST Room Tax	26.00	
05-05-26	MRDT Tax	9.75	

Date	Description	Charges	Credits
05-05-26	DMF Fee	3.25	
05-05-26	Climate Contribution	2.00	
05-05-26	GST Tax	0.26	
05-05-26	Parking Daily	22.00	
05-05-26	GST Tax	1.10	
05-06-26	Room Charge	325.00	
05-06-26	GST Room Tax	16.25	
05-06-26	PST Room Tax	26.00	
05-06-26	MRDT Tax	9.75	
05-06-26	DMF Fee	3.25	
05-06-26	Climate Contribution	2.00	
05-06-26	GST Tax	0.26	
05-06-26	Parking Daily	22.00	
05-06-26	GST Tax	1.10	
05-07-26	Mastercard		1,622.44

RECEIPT

IMPARK

[redacted]

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

MAY 11, 2026

Purchase Date/Time: [redacted] May 11, 2026

Total Due: $12.25

Total Paid: $12.25

Rate: $12.25 - 3.5 Hours

Pmt Type: CC (Swipe)

PARKING RECEIPT

TRANSACTION RECORD
Indigo Park [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $30.00

PARKING RE

THANK YO

TRANSACTION RECORD
Indigo Park - [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $33.00

PARKING RE

THANK YO

TRANSACTION RECORD
Indigo Park [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $36.00

Date	Description	Charges	Credits
05-18-26	Room Charge	275.00	
05-18-26	GST Room Tax	13.75	
05-18-26	PST Room Tax	22.00	
05-18-26	MRDT Tax	8.25	
05-18-26	DMF Fee	2.75	
05-18-26	Climate Contribution	2.00	
05-18-26	GST Tax	0.24	
05-18-26	Parking Daily	22.00	
05-18-26	GST Tax	1.10	
05-19-26	Room Charge	275.00	
05-19-26	GST Room Tax	13.75	
05-19-26	PST Room Tax	22.00	
05-19-26	MRDT Tax	8.25	
05-19-26	DMF Fee	2.75	
05-19-26	Climate Contribution	2.00	
05-19-26	GST Tax	0.24	
05-19-26	Parking Daily	22.00	
05-19-26	GST Tax	1.10	
05-20-26	Room Charge	275.00	
05-20-26	GST Room Tax	13.75	
05-20-26	PST Room Tax	22.00	
05-20-26	MRDT Tax	8.25	

Date	Description	Charges	Credits
05-20-26	DMF Fee	2.75	
05-20-26	Climate Contribution	2.00	
05-20-26	GST Tax	0.24	
05-20-26	Parking Daily	22.00	
05-20-26	GST Tax	1.10	
05-21-26	Mastercard		1,041.27

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/21

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
		130.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Goods and Services Tax $50.65 GST

[redacted]

[redacted]

Master Card $27.00 CAD

[redacted]

Master Card $15.00 CAD

[redacted]

Elenore Sturko (Mla Elenore Sturko)
Thursday, May 28, 2026
1 Passenger(s)
KK - Priority Boarding

Flight [redacted] in Otter
Depart [redacted] Victoria Harbour
Arrive [redacted] Vancouver Harbour

Passengers:
o Sturko, Elenore

Invoice #: [redacted]

5	All Skeds - Baggage : Flex	$14.30 CAD
1	Sked 200 : (1) Flex P5	$524.00 CAD
1	Sked 200 : Fuel Surcharge	$22.40 CAD
1	Sked 200 : Sustainability Fe	$1.18 CAD
1	Sked 200 : Vancouver Termina	$4.00 CAD
1	Sked 200 : VHFC Terminal Fe	$13.05 CAD
1	Sked 200 : Victoria Termina	$12.85 CAD

[redacted]

Harbour Air Seaplanes

Connect with us:
harbourair.com/contact-us
778.800.0225

Website: www.harbourair.com
2026-05-28 [redacted]
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [redacted]

Elenore Sturko (Mla Elenore Sturko)
Sunday, May 24, 2026
1 Passenger(s)
KK - Priority Boarding

Flight [redacted]
Departs [redacted] Vancouver Harbour
Arrives [redacted] Victoria Harbour

Passengers:
o Sturko, Elenore

Invoice #: [redacted]

9	All Skeds - Baggage : Flex	$25.74 CAD
1	Sked 200 : (2) Flex	$343.04 CAD
1	Sked 200 : Fuel Surcharge	$22.40 CAD
1	Sked 200 : Sustainability Fe	$1.18 CAD
1	Sked 200 : Vancouver Termina	$4.00 CAD
1	Sked 200 : VHFC Terminal Fe	$13.05 CAD
1	Sked 200 : Victoria Termina	$12.85 CAD

[redacted]

YELLOW CAB COMPANY
Y104B
[redacted]
[redacted]

SALE

APPROVED

No Signature Required

[redacted]
MASTERCARD

AMOUNT	$109.35
SUBTOTAL	$109.35

Yellow cab Victoria
[redacted]
WWW.NONE.COM

Transaction [redacted]

Total	**$7.85**
Tip	[redacted]

CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

[redacted]

Bluebird Cab #85

[redacted]

HTTPS://WWW.TAXICAB.COM

Transaction [redacted]

Total **CA$7.25**

Tip [redacted]

CREDIT CARD SALE

MASTERCARD [redacted]

Retain this copy for statement validation

[redacted]

BLUEBIRD CAB #80

[redacted]

SALE

[redacted]

AMOUNT **$17.55**

TIP [redacted]

TRANSACTION RECORD

BLUEBIRD CABS #21

[redacted]

Cab#21

Purchase

May 24,2026

MASTERCARD ******

[redacted]

Amount $ 8.75

Tip [redacted]

Date	Description	Charges	Credits
05-24-26	Room Charge	275.00	
05-24-26	GST Room Tax	13.75	
05-24-26	PST Room Tax	22.00	
05-24-26	MRDT Tax	8.25	
05-24-26	DMF Fee	2.75	
05-24-26	Climate Contribution	2.00	
05-24-26	GST Tax	0.24	
05-25-26	Room Charge	275.00	
05-25-26	GST Room Tax	13.75	
05-25-26	PST Room Tax	22.00	
05-25-26	MRDT Tax	8.25	
05-25-26	DMF Fee	2.75	
05-25-26	Climate Contribution	2.00	
05-25-26	GST Tax	0.24	
05-26-26	Room Charge	275.00	
05-26-26	GST Room Tax	13.75	
05-26-26	PST Room Tax	22.00	
05-26-26	MRDT Tax	8.25	
05-26-26	DMF Fee	2.75	
05-26-26	Climate Contribution	2.00	
05-26-26	GST Tax	0.24	
05-27-26	Room Charge	275.00	

Date	Description	Charges	Credits
05-27-26	GST Room Tax	13.75	
05-27-26	PST Room Tax	22.00	
05-27-26	MRDT Tax	8.25	
05-27-26	DMF Fee	2.75	
05-27-26	Climate Contribution	2.00	
05-27-26	GST Tax	0.24	
05-28-26	Mastercard		1,295.96

RECEIPT

No need to display.
Valid in this stall only.
Add time from any
Pay Station.

[redacted]

Expiration Date/Time

[redacted]

MAY 31, 2026

Purchase Date/Time: [redacted] May 31, 2026

Total Due: $15.00

Rate: 3 Hours $15.00
Pmt Type: CC (Swipe)