Expense Reports

Expense Report	EXP-11552	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	878.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Apr 1, 2026	377.75	14.53	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	Mar 29-31 charges (698.49) excluded and claimed on EXP-11551	Apr 1, 2026	289.23	11.12	8242 - Capital City Living Allowance - Hotel - Receipts
Taxi - MLA Travel		Apr 1, 2026	10.00	0.38	8251 - MLA Travel
Taxi - MLA Travel		Apr 1, 2026	68.55	2.64	8251 - MLA Travel
Taxi - MLA Travel		Apr 1, 2026	11.00	0.42	8251 - MLA Travel

Expense Report	EXP-11562	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	829.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	288.62	11.10	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	397.75	15.30	8251 - MLA Travel
Lunch Only - MLA In-Victoria	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	38.35	1.48	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	68.75	2.64	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Event Preparation as the Trade, Multiculturalism and Anti-Racism Critic	Apr 8, 2026	8.55	0.33	8251 - MLA Travel

Expense Report	EXP-11629	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11/26	**Total Amount**	73.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 11, 2026	27.30	1.05	8251 - MLA Travel
Taxi - MLA Travel		Apr 11, 2026	45.95	1.77	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11895
Business Purpose	MLA Travel
Memo	MLA TRL APR 13-16/26

Status	Approved
Payment Status	Paid
Total Amount	2895.98

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 13, 2026	519.00	19.96	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	397.75	15.30	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	377.75	14.53	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	373.50	14.37	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and Event in Vancouver	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 and Event in Vancouver	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 and Event in Vancouver	Apr 13, 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 13, 2026	784.38	30.17	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	48.50	1.87	8245 - Per Diem - Victoria
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	10.15	0.39	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	38.85	1.49	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	38.75	1.49	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	10.65	0.41	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	10.85	0.42	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	65.00	2.50	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature and Event in Vancouver	Apr 13, 2026	37.85	1.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12343	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 21-23/26	**Total Amount**	1886.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Van to Vic	May 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	Vic to Van	May 1, 2026	493.00	18.96	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Confirmed with submitter that MLA attended events in the morning and began traveling before 7am	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	757.33	29.13	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	13.65	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi Victoria	May 1, 2026	9.55	0.37	8251 - MLA Travel
Taxi - MLA Travel	Vancouver	May 1, 2026	45.55	1.75	8251 - MLA Travel
Taxi - MLA Travel	Victoria	May 1, 2026	10.65	0.41	8251 - MLA Travel

Expense Report	EXP-12347	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17/26	**Total Amount**	58.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 17, 2026	18.85	0.73	8251 - MLA Travel
Parking - MLA Travel	Parking Vancouver	Apr 17, 2026	40.00	1.54	8251 - MLA Travel

Expense Report	EXP-13167	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 24-26/26	**Total Amount**	1050.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
Full Day Per Diem - MLA Travel		May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted]	May 1, 2026	346.84	13.34	8251 - MLA Travel
Hotel - MLA Outside of Victoria		May 1, 2026	520.84	20.03	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13209	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA Apr 24-26/26	**Total Amount**	1753.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel in Kelowna	May 1, 2026	364.24	14.01	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Hotel in Kelowna	May 1, 2026	555.84	21.38	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
Full Day Per Diem - Accompanying Person		May 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Richmond to Kelowna	May 1, 2026	304.85	11.73	8254 - Accompanying Person Travel
Mileage - Accompanying Person		May 1, 2026	40.30	1.55	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Kelowna to Richmond	May 1, 2026	304.85	11.73	8254 - Accompanying Person Travel

Expense Report	EXP-13222	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 28-30/26	**Total Amount**	1992.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Vancouver to Victoria	May 1, 2026	288.62	11.10	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	May 1, 2026	653.20	25.12	8251 - MLA Travel
Airfare - MLA Travel	Victoria to Vancouver	May 1, 2026	397.75	15.30	8251 - MLA Travel
Airfare - MLA Travel	Vancouver to Victoria	May 1, 2026	373.50	14.37	8251 - MLA Travel
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	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
Mileage - MLA Travel	Mileage - CO to Van Helijet Terminal	May 1, 2026	13.65	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage - Van Harbour Air to CO	May 1, 2026	11.70	0.45	8251 - MLA Travel
Taxi - MLA Travel	Taxi - morning (Victoria to Victoria)	May 1, 2026	10.95	0.42	8251 - MLA Travel
Taxi - MLA Travel	Taxi - afternoon (Victoria to Helijet Terminal)	May 1, 2026	10.95	0.42	8251 - MLA Travel
Taxi - MLA Travel	evening (Vancouver Helijet to Home)	May 1, 2026	36.85	1.42	8251 - MLA Travel
Taxi - MLA Travel	morning (Home to Vancouver Helijet)	May 1, 2026	37.25	1.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13229
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 3-5/26

Status	Approved
Payment Status	Paid
Total Amount	1144.84

Item	[redacted]	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	750.04	28.85	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	69.00	2.65	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	39.65	1.53	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	39.65	1.53	8254 - Accompanying Person Travel

Expense Report	EXP-13231
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 3-5/26

Status	Approved
Payment Status	Paid
Total Amount	1342.46

Item	[redacted]	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	874.46	33.63	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	27.00	1.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	130.00	5.00	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	130.00	5.00	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	35.75	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Accompanying Person Travel for Event Coordination in Victoria (Buddhist Culture Day)	May 3, 2026	35.75	1.38	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13239	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-5/26	**Total Amount**	1308.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel in Victoria - May 3-5	May 3, 2026	874.46	33.63	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		May 3, 2026	39.50	1.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Tsawwassen to Swartz Bay	May 3, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Swartz Bay to Tsawwassen	May 3, 2026	79.00	3.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		May 3, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		May 3, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Richmond to Victoria	May 3, 2026	48.10	1.85	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Victoria to Richmond	May 3, 2026	48.10	1.85	8254 - Accompanying Person Travel

Expense Report	EXP-13261	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	2631.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	May 3, 2026	377.75	14.53	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	May 3, 2026	493.00	18.96	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 3, 2026	1458.44	56.09	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	May 3, 2026	8.45	0.33	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	May 3, 2026	10.35	0.40	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	May 3, 2026	39.85	1.53	8251 - MLA Travel

Expense Report	EXP-13611	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 12/26	**Total Amount**	27.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Richmond to Vancouver Downtown	May 12, 2026	19.50	0.75	8251 - MLA Travel
Parking - MLA Travel		May 12, 2026	8.42	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13887	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 19-21/26	**Total Amount**	1818.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	397.75	15.30	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	377.75	14.53	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	766.68	29.49	8242 - Capital City Living Allowance - Hotel - Receipts
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	37.25	1.43	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	35.75	1.38	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	10.25	0.39	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	10.05	0.39	8251 - MLA Travel

Expense Report	EXP-14233	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 25-28/26	**Total Amount**	2521.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	397.75	15.30	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	377.75	14.53	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	1403.11	53.97	8242 - Capital City Living Allowance - Hotel - Receipts
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	9.25	0.36	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	35.15	1.35	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	43.95	1.69	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	10.05	0.39	8251 - MLA Travel

Expense Report	EXP-14252	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 3/26	**Total Amount**	40.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Meeting as the Trade, Multiculturalism and Anti-Racism Critic	Jun 3, 2026	40.05	1.54	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14264	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 29-30/26	**Total Amount**	108

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic	Jun 1, 2026	37.55	1.44	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic	Jun 1, 2026	70.45	2.71	8251 - MLA Travel

Expense Report	EXP-14265	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 31/26	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Caucus Meeting	Jun 1, 2026	36.00	1.38	8251 - MLA Travel

Expense Report	EXP-14541	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 5/26	**Total Amount**	65.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Event as the Trade, Multiculturalism and Anti-Racism Critic	Jun 5, 2026	65.15	2.51	8251 - MLA Travel

Expense Report	EXP-14613	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 11-14/26	**Total Amount**	151.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Event as the Trade, Multiculturalism and Anti-Racism Critic	Jun 11, 2026	19.50	0.75	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Event as the Trade, Multiculturalism and Anti-Racism Critic	Jun 11, 2026	16.25	0.63	8251 - MLA Travel
Parking - MLA Travel		Jun 11, 2026	33.65	1.29	8251 - MLA Travel
Parking - MLA Travel		Jun 11, 2026	11.50	0.44	8251 - MLA Travel
Taxi - MLA Travel	Taxi - Richmond Office to Vancouver Broadway	Jun 11, 2026	70.65	2.72	8251 - MLA Travel

Yellow Cab of Victoria

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total	**CA$10.00**
CREDIT CARD SALE	CA$10.00

YELLOW CAB COMPANY

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

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

VISA Contactless

AMOUNT	$68.55
SUBTOTAL	$68.55
TIP	$0.00
TOTAL	$68.55

Booking #
[redacted]

Date
Thursday, Apr 2, 2026

Departure
[redacted]
Victoria Harbour

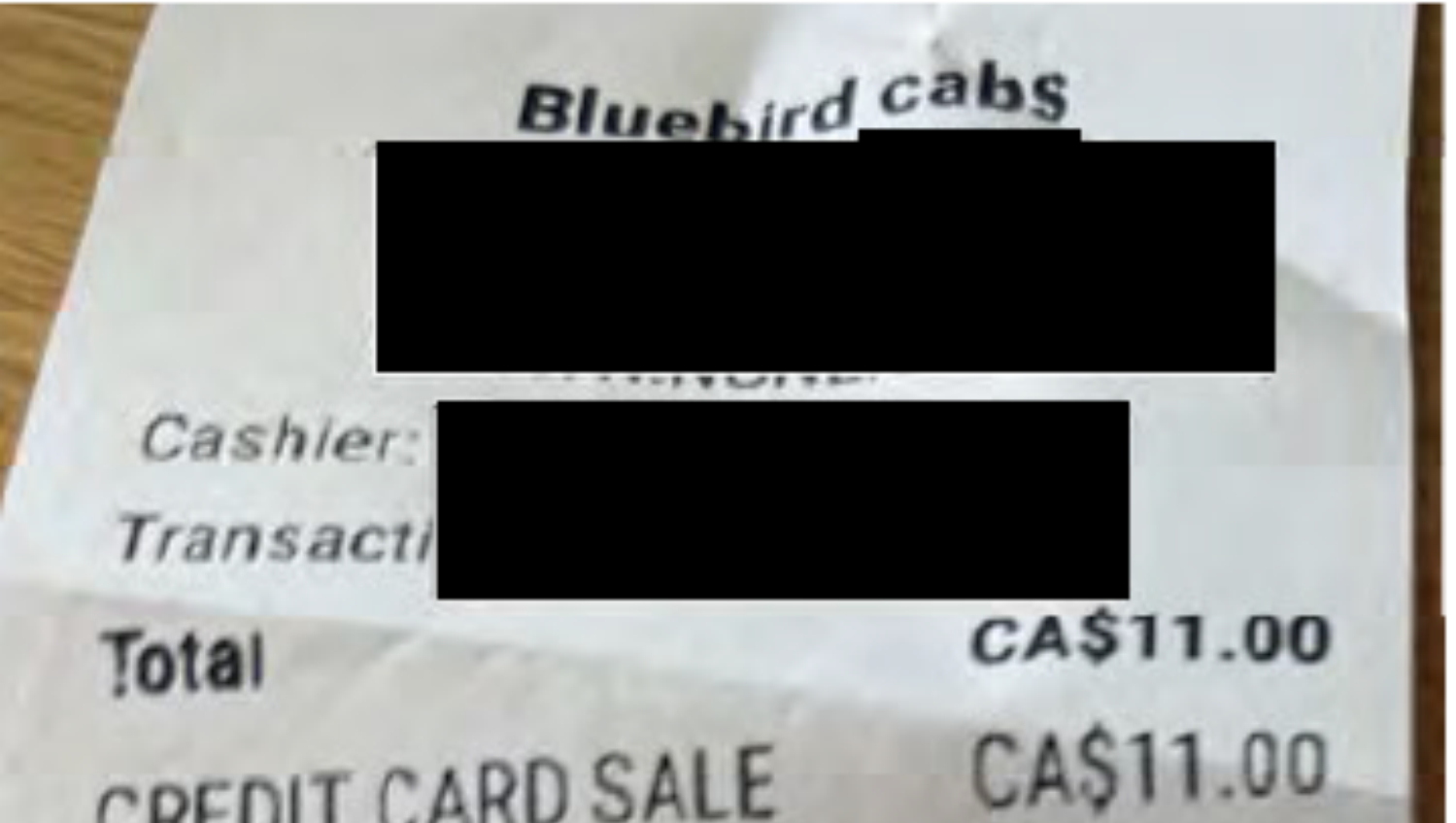
Arrival
[redacted]
Vancouver Harbour

Invoice #[redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$17.99

Canadian Dollars **$377.75**

Visa $377.75


Bluebird cabs
[redacted]
Cashier: [redacted]
Transacti
Total CA$11.00
CREDIT CARD SALE CA$11.00

04/01	TELECOMM	FREEHSIA	.00
04/01	ROOM	[redacted]	247.20
04/01	DEST FEE		2.47
04/01	RM PST		19.78
04/01	MRDT		7.42
04/01	RM GST		12.36

BLUEBIRD CABS

[redacted]

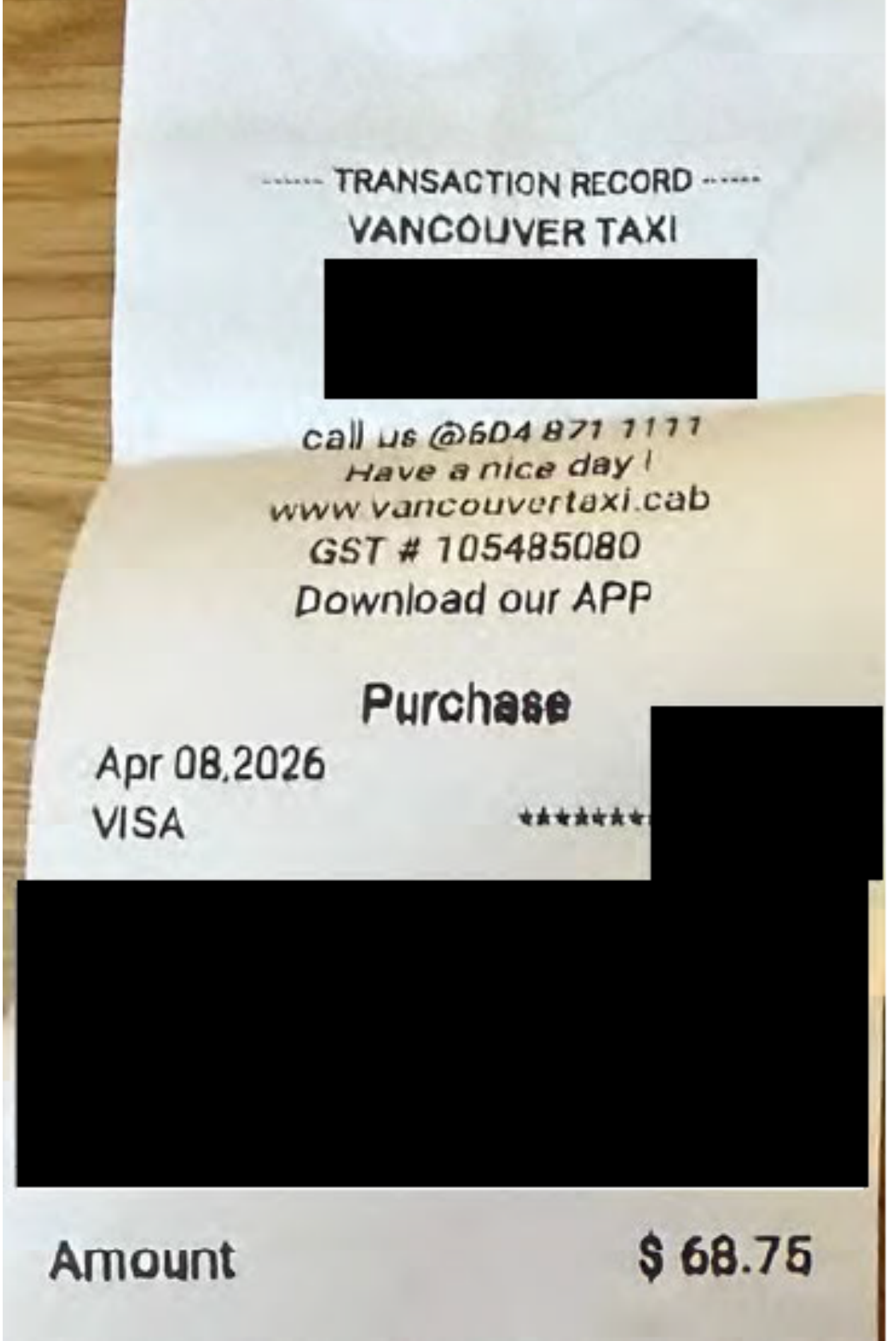
WWW.NONE.COM

Cashier: Day shift

Transaction [redacted]

Total **CA$8.55**

CREDIT CARD SALE CA$8.55


------ TRANSACTION RECORD -----
VANCOUVER TAXI
[redacted]
call us @604 871 1111
Have a nice day !
www.vancouvertaxi.cab
GST # 105485080
Download our APP
Purchase
Apr 08,2026
VISA
[redacted]
[redacted]
Amount
$ 68.75

Booking #
[redacted]

Date
Wednesday, Apr 8, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

Invoice [redacted]

FARE-YWH-SENIOR-25%	1 @	$242.50
Fuel Surcharge - Victoria	1 @	$19.05
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$13.74

Canadian Dollars **$288.62**

Visa	$288.62

Wednesday, April 8, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

Invoice [redacted]	
FARE-YWH-SENIOR-25%	$346.43
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$18.94
Billing	$378.81
Taxes	$18.94
Grand Total	**$397.75**
Visa	$397.75

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

[redacted]

Purchase

Apr 08,2026

VISA

[redacted]

[redacted]

Amount

$ 38.36

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

[redacted]

Purchase

[redacted]

Apr 11,2026

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

[redacted]

Amount **$ 45.95**

—TRANSACTION RECORD—

BLUEBIRD CABS 2

[redacted]

Bluebird Cabs
Cab #2

Purchase

[redacted]

Apr 15,2026
VISA

******

[redacted]

Username:

Amount

$ 10.65

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

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

[redacted]

[redacted]

Amount **$ 38.75**

Thursday, April 16, 2026

[redacted]

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

Arrival:
[redacted] **Victoria Harbour**

Invoice [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**

YELLOW CAB COMPANY

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

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

VISA

AMOUNT	$65.00
SUBTOTAL	$65.00
TIP	$0.00
TOTAL	$65.00

Booking #
[redacted]

Date
Wednesday, Apr 15, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

Invoice #[redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
Fuel Surcharge - Victoria	1 @	$19.05
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$18.94
Canadian Dollars		**$397.75**
Visa		$397.75

Bluebird Cabs

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total **CA$10.15**

CREDIT CARD SALE CA$10.15

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

[redacted]

Purchase

[redacted]

Apr 16,2026

VISA ********

[redacted]

Amount $ 37.85

Victoria Taxi LTD

[redacted]

Transaction [redacted]

Total **CA$ 10.85**

CREDIT CARD SALE CA$ 10.85

Monday, April 13, 2026

[redacted]

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

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

Invoice # [redacted]	
FARE-YWH-FULL-2025	$461.90
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$24.72
Billing	$494.28
Taxes	$24.72
Grand Total	**$519.00**
Visa	$519.00

Booking #
[redacted]

Date
Thursday, Apr 16, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice #[redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$17.99
Canadian Dollars		**$377.75**
Visa		$377.75

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

[redacted]

Purchase

[redacted]

Apr 13,2026

******

VISA

[redacted]

Amount

$ 38.85

DATE	REFERENCES	CHARGES	CREDITS
04/13	TELECOMM	.00	
04/13	ROOM	287.20	
04/13	DEST FEE	2.87	
04/13	RM PST	22.98	
04/13	MRDT	8.62	
04/13	RM GST	14.36	
04/14	TELECOMM	.00	
04/14	ROOM	383.20	
04/14	DEST FEE	3.83	
04/14	RM PST	30.66	
04/14	MRDT	11.50	
04/14	RM GST	19.16	
04/15	CCARD-VS		784.38

Booking # [redacted]

Date
Tuesday, Apr 21, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Invoice # [redacted]

Fuel Surcharge - Victoria	1 @	$19.05
PHS-Heliport Improvement Fee	1 @	$13.33
FARE-YWH-FULL-2025	1 @	$323.33
+ GST		$17.79

Canadian Dollars **$373.50**

— TRANSACTION RECORD —

ABC AIRPORT TAXI

[redacted]

Purchase

Apr 23,2026

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

[redacted]

Amount $ 10.65

Booking #
[redacted]

Date
Thursday, Apr 23, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

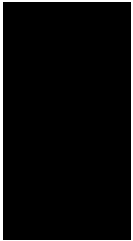
Invoice #[redacted]

FARE-YWH-FULL-2025	1 @	$461.90
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$23.48

Canadian Dollars **$493.00**

Visa $493.00

DATE	REFERENCES	CHARGES	CREDITS
04/21	TELECOMM	.00	
04/21	ROOM	311.20	
04/21	DEST FEE	3.11	
04/21	RM PST	25.15	
04/21	MRDT	9.43	
04/21	RM GST	15.72	
04/22	TELECOMM	.00	
04/22	ROOM	335.20	
04/22	DEST FEE	3.35	
04/22	RM PST	27.08	
04/22	MRDT	10.16	
04/22	RM GST	16.93	
04/23	CCARD-VS		757.33



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

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

Apr 23,2026

VISA ******[redacted]

[redacted]

Amount **$ 45.55**

— TRANSACTION RECORD —

BLUEBIRD CABS #[redacted]

[redacted]

Car#[redacted]

Purchase

Apr 21,2026

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

[redacted]

Amount **$ 9.55**

THIS IS YOUR RECEIPT

TRANSACTION RECORD

[redacted]

Vancouver, British Colu

[redacted]

TYPE: PURCHASE
ACCT: VISA
AMOUNT $40.00

THIS IS YOUR RECEIPT

Date	Description	Additional Information	Charges	Credits
04-25-26	Room Charge		449.00	
04-25-26	Rooms PST		58.37	
04-25-26	Rooms MRDT		13.47	
04-26-26	Visa	XXXXXXXXXXXX[redacted] XX/XX		520.84

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2026	OTA	Room Charge - OTA	299.00
04/24/2026	TAXGRM	GST Room	14.95
04/24/2026	TAXROM	Provincial Room Tax	23.92
04/24/2026	TAXMUN	Municipal Tax	8.97
04/25/2026	VISA	Visa ********** [redacted]	(346.84)

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2026	OTA	Room Charge - OTA	314.00
04/24/2026	TAXGRM	GST Room	15.70
04/24/2026	TAXROM	Provincial Room Tax	25.12
04/24/2026	TAXMUN	Municipal Tax	9.42
04/25/2026	VISA	Visa ********** [redacted]	(364.24)

Date	Description	Additional Information	Charges	Credits
04-25-26	Room Charge		449.00	
04-25-26	Rooms PST		58.37	
04-25-26	Rooms MRDT		13.47	
04-25-26	Parking		35.00	
04-26-26	Visa	XXXXXXXXXXX[redacted] XX/XX		555.84

BLUEBIRD CAB [redacted]

[redacted]

WWW.NONE.COM

Cashier: [redacted]

Transac

Total **$10.95**

CREDIT CARD SALE $10.95

Thursday, April 30, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

Arrival:

[redacted] **Vancouver Harbour**

Directions

Invoice [redacted]	
FARE-YWH-SENIOR-25%	$346.43
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$18.94
Billing	$378.81
Taxes	$18.94
Grand Total	**$397.75**
Visa	$397.75

— TRANSACTION RECORD —

BLUEBIRD CABS [redacted]

[redacted]

Cab#71

Purchase

Apr 29,2026

VISA

******* [redacted]

[redacted]

Amount $ 10.95

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

[redacted]

Purchase

Apr 30,2026

VISA

******[redacted]

[redacted]

Amount $ 37.25

Wednesday, April 29, 2026

Flight #[redacted]/Twin Otter

Departure:
[redacted] Victoria Harbour
Directions

Arrival:
[redacted] Vancouver Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

- **Teresa[redacted] Wat, Female**

Add to Calendar

Invoice[redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex P6	$571.62
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	$31.10
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$622.10
Taxes	$31.10
Grand Total	**$653.20**

Tuesday, April 28, 2026

[redacted]

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

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

Invoice #[redacted]	
FARE-YWH-SENIOR-25%	$242.50
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$13.74
Billing	$274.88
Taxes	$13.74
Grand Total	**$288.62**
Visa	$288.62

Thursday, April 30, 2026

[redacted]

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

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

Invoice #[redacted]	
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
FARE-YWH-FULL-2025	$323.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

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

[redacted]

call us @604 871 1111
Have a nice day !
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Apr 30,2026
VISA ********[redacted]

[redacted]

Amount **$ 36.85**

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 03/May/2026
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted] 03/May/2026

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
Due at terminal:		**$0.00**

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 05/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 05/May/2026

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$54.00
1x	12+ years	$15.00

Total	**$69.00**
Amount paid	$69.00
Due at terminal:	**$0.00**

Date	Description	Charges	Credits
05/03/26	Room Charge	295.00	
05/03/26	Destination Marketing Fee	2.95	
05/03/26	Provincial Room Tax	32.77	
05/03/26	Room GST	14.90	
05/03/26	Parking Charges	28.00	
05/03/26	GST	1.40	
05/04/26	Room Charge	295.00	
05/04/26	Destination Marketing Fee	2.95	
05/04/26	Provincial Room Tax	32.77	
05/04/26	Room GST	14.90	
05/04/26	Parking Charges	28.00	
05/04/26	GST	1.40	
05/05/26	Manual Visa		750.04

Tsawwassen To Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

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

DATE	REFERENCES	CHARGES	CREDITS	
05/03	SELFPARK	29.00		
05/03	GST	1.45	E	
05/03	ROOM	383.20		
05/03	DEST FEE	3.83	A	
05/03	RM PST	30.96	B	
05/03	MRDT	11.61	C	
05/03	RM GST	19.35	D	
05/04	SELFPARK	29.00		
05/04	GST	1.45	E	
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	CCARD-VS			874.46

Swartz Bay

To

[illegible]

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/05

[redacted]

Reservation Only

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

Tsawwassen To Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
2	Adult	42.00
	Total Prepaid	131.00

131 - 42/2 = $110

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/05

[redacted]

Saver

20'	Undersize Vehicl	64.00
2	Adult	30.00
	Total Prepaid	94.00

94 - 30/2 = $79

CLERK

DATE	REFERENCES	CHARGES	CREDITS
05/03	SELFPARK	29.00	
05/03	GST	1.45	E
05/03	ROOM	383.20	
05/03	DEST FEE	3.83	A
05/03	RM PST	30.96	B
05/03	MRDT	11.61	C
05/03	RM GST	19.35	D
05/04	SELFPARK	29.00	
05/04	GST	1.45	E
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	CCARD-VS		874.46

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

BONNY'S TAXI CAR [redacted]

[redacted]

Purchase

May 03,2026

VISA

******** [redacted]

[redacted]

Amount $ 39.85

Sunday, May 3, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

Invoice # [redacted]	
FARE-YWH-FULL-2025	$461.90
PHS-Heliport Improvement Fee	$7.62
+ GST	$23.48
Billing	$469.52
Taxes	$23.48
Grand Total	**$493.00**
Visa	$493.00

DATE	REFERENCES	CHARGES	CREDITS
05/03	TELECOMM	.00	
05/03	ROOM	311.20	
05/03	DEST FEE	3.11	
05/03	RM PST	25.15	
05/03	MRDT	9.43	
05/03	RM GST	15.72	
05/04	TELECOMM	.00	
05/04	ROOM	311.20	
05/04	DEST FEE	3.11	
05/04	RM PST	25.15	
05/04	MRDT	9.43	
05/04	RM GST	15.72	
05/05	TELECOMM	.00	
05/05	ROOM	311.20	
05/05	DEST FEE	3.11	
05/05	RM PST	25.15	
05/05	MRDT	9.43	
05/05	RM GST	15.72	
05/06	TELECOMM	.00	
05/06	ROOM	311.20	
05/06	DEST FEE	3.11	
05/06	RM PST	25.15	
05/06	MRDT	9.43	
05/06	RM GST	15.72	
05/07	CCARD-VS		1458.44

YELLOW CAB [redacted]

[redacted]

SALE

[redacted]

AMOUNT $10.35

Thursday, May 7, 2026

[redacted]

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

Arrival:
[redacted]**5 Vancouver Harbour**
Directions

Invoice #[redacted]	
FARE-YWH-SENIOR-25%	$346.43
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.99
Billing	$359.76
Taxes	$17.99
Grand Total	**$377.75**
Visa	$377.75

Diamond Parking

Diamond Parking

Welcomes you to

[redacted]

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

MAY 13, 2026

Purchase Date/Time: [redacted] May 12, 2026

Total Parking: $5.00
Total Maint Fee: $1.55
Total Translink: $1.45
Total GST: $0.42

CAD$8.42
Total Paid: CAD$8.42

Rate: Evening Rate
Pmt Type: CC (Chip)

G RECEIPT PARKING RECEIPT PARKING RECEIPT

Thursday, May 21, 2026

[redacted]

Departure:

[redacted] **Victoria Harbour**

Directions

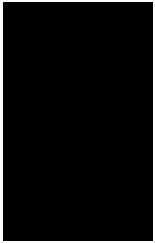
Arrival:

[redacted] **Vancouver Harbour**

Directions

Invoice [redacted]	
FARE-YWH-SENIOR-25%	$346.43
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.99
Billing	$359.76
Taxes	$17.99
Grand Total	**$377.75**
Visa	$377.75

DATE	REFERENCES	CHARGES	CREDITS
05/19	TELECOMM [redacted]	.00	
05/19	ROOM	327.20	
05/19	DEST FEE	3.27	
05/19	RM PST	26.44	
05/19	MRDT	9.91	
05/19	RM GST	16.52	
05/20	TELECOMM	.00	
05/20	ROOM	327.20	
05/20	DEST FEE	3.27	
05/20	RM PST	26.44	
05/20	MRDT	9.91	
05/20	RM GST	16.52	
05/21	CCARD-VS		766.68



Bluebird Cab

[redacted]

WWW.NONE.COM

Cashier: Employee

Transaction [redacted]

Total	**CA$ 10.25**
CREDIT CARD SALE	CA$ 10.25

Tuesday, May 19, 2026

[redacted]

Departure:

[redacted] **Vancouver Harbour**

Directions

Arrival:

[redacted] **Victoria Harbour**

Directions

Invoice # [redacted]	
FARE-YWH-SENIOR-25%	$346.43
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$18.94
Billing	$378.81
Taxes	$18.94
Grand Total	**$397.75**
Visa	$397.75

Blue bird cabs

Bluebird Cabs, [redacted]
VICTORIA, [redacted]

WWW.NONE.COM

Transaction [redacted]

Total **$10.05**

CREDIT CARD SALE $10.05

..... TRANSACTION RECORD .....

BONNY'S TAXI [redacted]

[redacted]

Purchase

[redacted]

May 19,2026

VISA ******

[redacted]

Amount

$ 37.25

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

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

May 21,2026

VISA ******* [redacted]

[redacted]

Amount $ 35.75

nuvei

Surlet Taxi

[redacted]

TERM #

RECORD #

HOST CHECK #

ENTRY METHOD

ACCOUNT :

CARD TYPE :

05/28/2026

CREDIT SALE

INV #:

AMOUNT : CAD$10.05

DATE	REFERENCES	CHARGES	CREDITS
05/25	TELECOMM	.00	
05/25	ROOM	415.20	
05/25	DEST FEE	4.15	
05/25	RM PST	33.55	
05/25	MRDT	12.58	
05/25	RM GST	20.97	
05/26	TELECOMM	.00	
05/26	ROOM	391.20	
05/26	DEST FEE	3.91	
05/26	RM PST	31.61	
05/26	MRDT	11.85	
05/26	RM GST	19.76	
05/27	TELECOMM	.00	
05/27	ROOM	391.20	
05/27	DEST FEE	3.91	
05/27	RM PST	31.61	
05/27	MRDT	11.85	
05/27	RM GST	19.76	
05/28	CCARD-VS		1403.11

Booking #
[redacted]

Date
Thursday, May 28, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice #[redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$13.33
+ GST		$17.99

Canadian Dollars **$377.75**

Visa	$377.75

BLUEBIRD CAB

[redacted]

SALE

Batch #: [redacted]

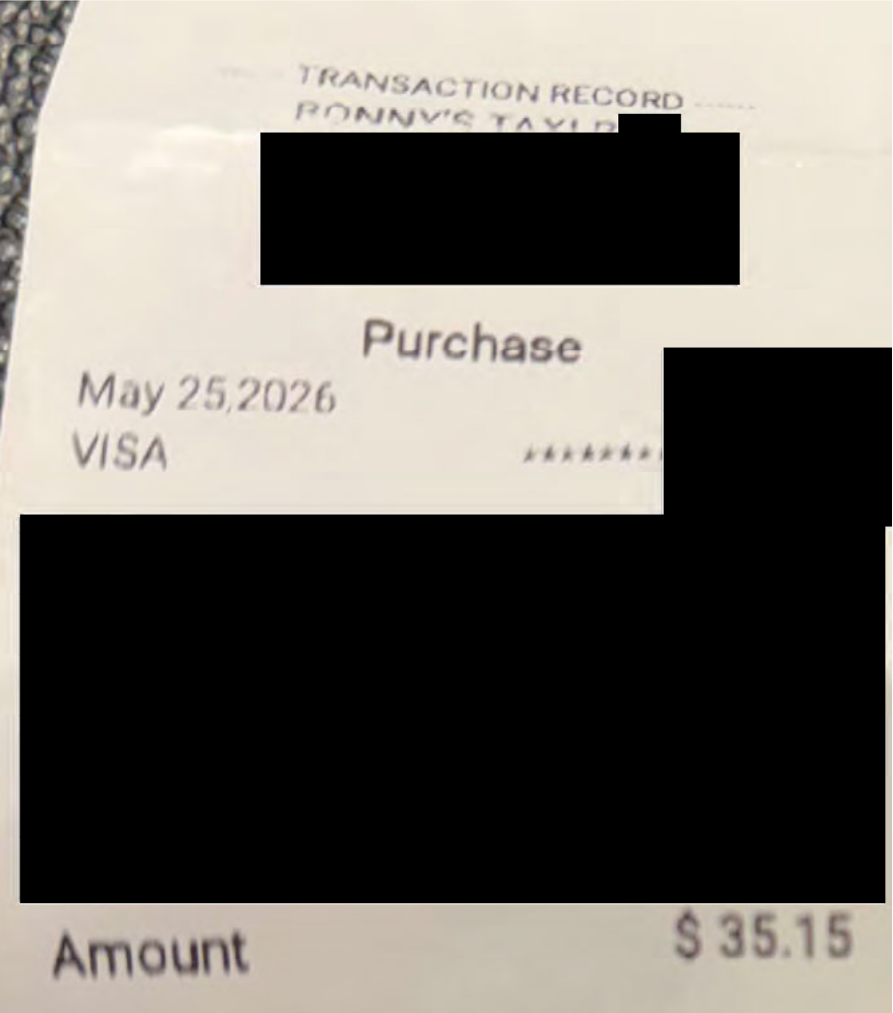
RRN: [redacted]

05/25/26

REF

[redacted]

AMOUNT $9.25


TRANSACTION RECORD
Purchase
May 25,2026
VISA
Amount
$ 35.15

Monday, May 25, 2026

[redacted]

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

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

Invoice # [redacted]	
FARE-YWH-SENIOR-25%	$346.43
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$18.94
Billing	$378.81
Taxes	$18.94
Grand Total	**$397.75**

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

VANCOUVER TAXI

[redacted]

call us @604 871 1111

Have a nice day !

www.vancouvertaxi.cab

GST # 105485080

Download our APP

Purchase

May 28,2026

VISA

******** [redacted]

[redacted]

Amount $ 43.95

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

BONNYS TAXI CAR [redacted]

[redacted]

Purchase

Jun 03,2026

VISA

******** [redacted]

[redacted]

Amount

$ 40.05

YELLOW CAB COMPANY
Y046B

[redacted]

[redacted]

SALE

APPROVED

No Signature Required

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

VISA Contactless

AMOUNT	$70.45
SUBTOTAL	$70.45
TIP	$0.00

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

BONNY'S TAXI [redacted]

[redacted]

Purchase

[redacted]

May 29,2026

VISA

****

[redacted]

Amount **$ 37.55**

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

BONNYS TAXI CAR [redacted]

[redacted]

Purchase

May 31,2026

VISA

******* [redacted]

[redacted]

Amount $ 36.00

TRANSACTION RECORD

BONNYS TAXI CAR [redacted]

[redacted]

Purchase

Jun 05,2026

VISA ******[redacted]

[redacted]

Amount $ 65.15

PARKING RECEIPT

Expiration Date/Time

[redacted]

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

Start Date/Time: [redacted] Jun 11, 2026

Payment Type: CC (Tap)

Total Due: $33.65

Paid: $33.65

RECEIPT

Impark

[redacted]

www.impark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

JUN 14, 2026

Purchase Date/Time: [redacted] Jun 14, 2026

Total Due: CAD$11.50 Rate: $11.50 Till Midnight

Total Paid: CAD$11.50 Pmt Type: CC (Chip)

NG RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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

BONNY'S TAXI [redacted]

[redacted]

Purchase

[redacted]

Jun 11,2026

VISA ******* [redacted]

[redacted]

Amount **$ 70.65**