



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53169

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** October 24, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Vancouver

**Trip Details:** For Caucus Meeting

Date	Expenses	Amount
October 24, 2024	airfare - round trip	\$702.36
	Air Canada [REDACTED] Kelowna to Vancouver	
	Air North [REDACTED] Vancouver to Kelowna	
October 24, 2024	Taxi	\$50.00
October 25, 2024	Accommodation Expenses	\$336.68
October 25, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1150.04</b>

Date 15 Nov 2024

Signature

[REDACTED]  
Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## Receipt

Expedia itinerary: [REDACTED]

Purchase date: Oct 21, 2024

### Booking details

#### Flights

Kelowna (YLW) to Vancouver (YVR)

Air Canada [REDACTED]

Economy / Coach (B)

Depart: Oct 24, 2024

Arrive: Oct 24, 2024

Vancouver (YVR) to Kelowna (YLW)

Air North [REDACTED]

Economy / Coach (K)

Depart: Oct 25, 2024

Arrive: Oct 25, 2024

Traveller 1: Adult

TARA ARMSTRONG

Ticket Number: [REDACTED]

### Payment details

Flight 1 price: YLW to YVR

Traveller 1: Adult	CA \$496.00
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Taxes and fees	CA \$77.78
----------------	------------

Flight 2 price: YVR to YLW

Traveller 1: Adult	CA \$108.00
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Taxes and fees	CA \$20.58
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<b>Total</b>	<b>CA \$702.36</b>
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Paid	CA \$702.36
------	-------------

[REDACTED]



**Surrey Metro Taxi**

8299 129 STREET  
SURREY, BC V3W 0A6  
604-585-8888

<https://surreymetrotaxi.com>

Cashier: 063

Transaction 2400003

Total

\$50.00

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement  
validation

Station: SURREY METRO TAXI 49

24-Oct-2024

\$57.50 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 429800501627

Auth ID: 023771

MID: \*\*\*\*\*5379

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for riding with us!

ARMSTRONG/T  
ROOM NAME  
NKNK  
TYPE  
104

279.00 10/25/24  
RATE DEPART TIME  
10/24/24  
ARRIVE TIME

ACCT#

ROOM ADDRESS  
CLERK

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM	279.00		
10/24	DMF	3.51	A	
10/24	HRM TAX	22.60	B	
10/24	MRDT	8.48	C	
10/24	ME MRDT	7.06	J	
10/24	GST	16.03	L	
10/25	MC CARD			\$336.68

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

[REDACTED]

DESCRIPTION	UMMAR O AX	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)			3.51
HRT = 8% ROOM+DMF (B)			22.60
MRDT = 3% ROOM+DMF (C)			8.48
GST MISC (DEK)			.00
PST MISC (GH)			.00
GST = 5% RM+DMF+TAX (L)			16.03
MEMRDT = 2.5% RM+DMF (J)			7.06
NET CHARGES		TAX 57.68	FOLIO
279.00		CREDITS .00	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53175

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** November 12, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Victoria

**Trip Details:** Oath Ceremony and MLA School

Date	Expenses	Amount
November 12, 2024	airfare - round trip Nov 12 Pacific Coastal Airlines Kelowna to Victoria Nov 15 Pacific Coast Airlines Victoria to Kelowna	\$661.20
November 12, 2024	Dinner Only - Victoria	\$36.00
November 12, 2024	Taxi	\$72.45
November 13, 2024	Dinner Only - Victoria	\$36.00
November 14, 2024	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$841.65</b>

Date 18 Nov 2024

Signature

Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Here's your reservation

Itinerary - Reservation details

Flight 1/2

Tuesday, November 12, 2024

KELOWNA - YLW

VICTORIA - YYJ



Details

Status: Finalized

View details

Modifications are not allowed for this flight.

1

2

3

MORE

Flight 2/2

Friday, November 15, 2024

VICTORIA - YYJ

KELOWNA - YLW



Details

Status: Finalized

View details

Modifications are not allowed for this flight.

1

2

3

MORE

+ Add new journey

Passengers

Adult

Ms TARA  
ARMSTRONG

Female

Contact

Travel Status



Modify

Check-in

Booking Reference (PNR)

Reservation Status

Confirmed

Actions



View Itinerary

Booking Contact

Email

Primary Phone:

Payment(s):

Method:

VISA

VISA

Card:

Date & Time:

22/10/2024

Amount

\$661.20

Total Booking Payment

\$661.20

You may be interested in:



Flight Status



Book a new flight



Quick access

Full Site

Support Contact

Contact

Powered by



**Yellow Cab of Victoria**

VICTORIA, BC

WWW.NONE.COM

Cashier: Cab 264

Transaction 000929

Total \$72.45

Tip

CREDIT CARD SALE

VISA

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validation

12-Nov-2024

\$83.32 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 431700502998

Auth ID: 04963I

MID: \*\*\*\*7577

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

\*\*\* REPRINT \*\*\*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53225

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** November 15, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** BC/AB border **Travel To:** Victoria

**Trip Details:** Accompanying Person travel (Family Member) for Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 15, 2024	airfare - round trip Kiwi.com - Invoice [REDACTED] - Edmonton to Victoria return Nov 15 - prorated from BC/AB border to Vic - original amount	\$511.32
<b>Total Payable</b>		<b>\$511.32</b>

Date 22 Nov 2024

Signature [REDACTED]

Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



INVOICE



This invoice was already paid. Do not pay it again!

**Supplier**  
Kiwi.com s.r.o.  
Rohanské nábřeží 678/25  
186 00 Prague - Karlín  
Czech Republic

**Customer**  
Tara Armstrong  
[Redacted]  
[Redacted]  
CA

**Booking ID** [Redacted]  
**Type** Booking  
**Issue Date** 2024-10-30  
**Due Date** 2024-11-09  
**Taxable date** 2024-10-30  
**Currency** CAD

Item	Description	VAT	Unit Price	Qty.	Price inc. VAT
Flight	Edmonton - Victoria, 2024-11-12T [Redacted] 1 passenger, adult	0 %	CA\$295.72	1	CA\$295.72
Flight	Victoria - Edmonton, 2024-11-15T [Redacted] 1 passenger, adult	0 %	CA\$273.29	1	CA\$273.29
Extra	Plus Service Package	0 %	CA\$0.00	1	CA\$0.00
Extra	Standard Ticket Fare	0 %	CA\$142.26	1	CA\$142.26
Subtotal					CA\$711.27
Tax					CA\$0.00
Total					CA\$711.27



easyweb.td.com



**F** Your Shopping Cart – Fri...

**R** Rooms – Hotel Basalto

**a** Amazon.ca Shopping Cart

**D** Checkout – Yogibo®

**VS** Opinion: Premier ass

## Transaction Details

**KIWI.COM**



**\$711.27**

Shows up on statement as KIWI.COM #4722

### Transaction Details

From Account

TD FIRST CLASS TRAVEL VISA  
INFINITE CARD

....

Transaction  
Date

Oct 30, 2024

Posted on

Oct 31, 2024

Location

### Related Services

Set up a TD Payment Plan <sup>1</sup>

Dispute this transaction

<sup>1</sup> Available for a limited time. Offer may be  
withdrawn at any time. Conditions apply.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53224

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** November 13, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** BC/AB border **Travel To:** Victoria

**Trip Details:** Accompanying Person travel (Family Member) for Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 12, 2024	airfare - round trip [REDACTED] - Calgary to Vancouver to Victoria return Nov 13, 2024 - prorated from BC/AB border to Vic - original amount \$763.27	\$648.97
<b>Total Payable</b>		<b>\$648.97</b>

Date 22 Nov 2024

Signature [REDACTED]

Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

From: Air Canada notification@notification.aircanada.ca  
Subject: Air Canada - 12 Nov 2024: Calgary - Victoria (Booking reference: [REDACTED])  
Date: October 29, 2024 at [REDACTED]  
To: [REDACTED]

AC



AIR CANADA

## Booking Confirmation

Issued 30 Oct, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Tue 12 Nov, 2024**

Economy Flex

**Calgary YYC**



Calgary Int.

**Vancouver YVR**



Vancouver Int. Terminal M

[REDACTED] • Operated by Air Canada

Aircraft type: Boeing 737 MAX 8

Duration: 1hr 44m

Cabin: Economy Class (Q)

**Vancouver YVR**



Vancouver Int. Terminal M

**Victoria YYJ**



Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

**Return • Wed 13 Nov, 2024**

Economy Flex

**Victoria YYJ**



Victoria Int.

**Vancouver YVR**



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (G)

**Vancouver YVR**



Vancouver Int. Terminal M

**Calgary YYC**

+1 day

Calgary Int.

• Operated by Air Canada

Aircraft type: Boeing 737 MAX 8

Duration: 1hr 30m

Cabin: Economy Class (G)

## Passengers

Ticket #: [REDACTED]

### Seats

YYC → YVR

YVR → YYJ

YYJ → YVR

YVR → YYC

## Purchase Summary

VISA [REDACTED]

CAD \$763.27

### 1 Adult

#### Air transportation charges

Base fare - departure	\$431.00
Base fare - return	\$171.00
Carrier surcharges	\$46.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$36.35
Airport Improvement Fee - Canada	\$60.00

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<b>Grand total</b>	<b>CAD \$763.27</b>
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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53223  
**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** November 13, 2024  
**Constituency:** Kelowna - Lake Country - Coldstream  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:** Accompanying Person travel (Family Member) for Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 12, 2024	airfare - round trip [REDACTED] Kelowna to Victoria - return Nov 13, 2024	\$661.20
<b>Total Payable</b>		<b>\$661.20</b>

Date 18 Nov 2024

Signature [REDACTED]

Armstrong, Tara VM137377 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$629.72	\$31.48	\$661.20	\$661.20	\$0.00

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$629.72	\$31.48	\$661.20

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 October 2024	Tara Armstrong	\$661.20	VISA		4014638	087531

Tax Registration: 121386296 RT0001

### Online Check-In

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





**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 1

**Claim Number:** 53395

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** December 04, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Victoria

**Trip Details:** \*\*FUTURE FLIGHTS for Caucus Meetings (Ref [REDACTED])

Date	Expenses	Amount
December 04, 2024	airfare - round trip FUTURE FLIGHTS: Dec 9 [REDACTED] Kelowna to Victoria, Dec 11 [REDACTED] Victoria to Kelowna	\$661.20
Total Payable		\$661.20

Date 04 Dec 2024

Signature

Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ARMSTRONG, TARA	\$629.72	\$31.48	\$661.20	\$661.20	\$0.00

### Passenger(s)

### Seat(s)

ARMSTRONG, TARA



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ARMSTRONG, TARA	AIF - YLW	\$25.00	\$1.25	\$26.25
1	ARMSTRONG, TARA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	ARMSTRONG, TARA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	ARMSTRONG, TARA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ARMSTRONG, TARA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ARMSTRONG, TARA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	ARMSTRONG, TARA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	ARMSTRONG, TARA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
2	ARMSTRONG, TARA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	ARMSTRONG, TARA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	ARMSTRONG, TARA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	ARMSTRONG, TARA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$629.72	\$31.48	\$661.20

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2024	Tara Armstrong	\$661.20	MASTERCARD		4035277	09441J

Tax Registration: 121386296 RT0001

### Online Check-In

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53439

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** December 11, 2024

**Constituency:** Kelowna - Lake Country - Coldstream

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna **Travel To:** Victoria

**Trip Details:** MLA travel for caucus meeting and event.

Date	Expenses	Amount
December 09, 2024	23(km) Home to Kelowna Airport	\$14.49
December 11, 2024	23(km) Kelowna Airport to home	\$14.49
December 09, 2024	airfare - round trip Already Claimed [REDACTED] [REDACTED] Kelowna to Victoria Returned Dec 11	\$0.00
December 09, 2024	Dinner Only - Victoria	\$36.00
December 09, 2024	Taxi Taxi from Victoria Airport to hotel.	\$68.55
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Breakfast Only - Victoria	\$27.00
December 11, 2024	Hotel Victoria - With Receipts	\$433.48
December 11, 2024	Parking Parking at Kelowna Airport	\$33.58
December 11, 2024	Taxi Hotel to Victoria Airport.	\$66.45

**Total Payable** **\$733.54**

Date 13 Dec 2024

Signature

Armstrong, Tara VM137377 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Ms Tara Armstrong  
[Redacted]  
Canada

MLA

Room :  
Arrival Date : 12/09/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 143  
Billing Date : 12/11/24  
A/R Number

Date	Description		Debit	Credit
12/09/24	[Redacted]	[Redacted]	[Redacted]	
12/09/24	[Redacted]	[Redacted]	[Redacted]	
12/09/24	[Redacted]	[Redacted]	[Redacted]	
12/09/24	Room Charge		185.00	
12/09/24	Destination Marketing Fee		1.85	
12/09/24	Provincial Room Tax		20.55	
12/09/24	Room GST		9.34	
12/10/24	Room Charge		185.00	
12/10/24	Destination Marketing Fee		1.85	
12/10/24	Provincial Room Tax		20.55	
12/10/24	Room GST		9.34	433.48
12/11/24	Mastercard	XXXXXXXXXXXX	XX/XX	[Redacted]
Room H/GST Total - 18.68		Total	[Redacted]	[Redacted]
Other H/GST Total - 0.00		Balance	0.00	

YOU

1-5533 Airport Way  
250-765-5012  
LT A Exit 1  
DATE: 11/22/28  
TIME: [REDACTED]

Receipt No. 48/1150/83/1  
• Original •  
Ticket: [REDACTED]  
Entry: 08/12/28  
LPR: [REDACTED]

Net: 31.90  
Tax 5.0% 1.68  
Fee: 33.50

Credit: 33.50  
Trans ID: 7000  
Card No.: xxxxxxxxxx  
Card Type: VICTOR 0000

GST Number: 12193 7551 RT0001

09/12

YELLOW CAB OF  
VICTORIA  
817 Fisguard St  
VICTORIA, BC  
2503812222

Transaction 001083

Total \$66.55  
Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD 5195

Retain this copy for statement  
validation

09-Dec-2028 [REDACTED]  
\$75.55 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 434500503035  
Auth ID: 07388J  
MID: \*\*\*\*\*4086  
AID: A0000000041010  
AuthWkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Victoria Taxi  
3235 QUADRA ST  
VICTORIA, BC V8X 1G4  
2506812256  
WWW.NONE.COM

Transaction 000083

Total C\$266.45  
Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

11-Dec-2028 [REDACTED]  
CASH \$79.74 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 434500504466  
Auth ID: 08010J  
MID: \*\*\*\*\*8483  
AID: A0000000041010  
AuthWkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Legislative Assembly of BC - MLA ROOM BLOCK  
Parliament Building  
Victoria, V8V 1X4

Confirmation Number: [REDACTED]  
Room Number:  
Room Type:  
No. of Guests:

ARRIVAL		DEPARTURE		RATE PLAN		ACCOUNT	
11/10/2024		11/16/2024		GG			
Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)		
Date	Code	Description					
Legislative Assembly of BC - MLA ROOM BLOCK							
Armstrong, Tara							
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	185.00	185.00		
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	9.34	9.34		
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	14.95	14.95		
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	5.61	5.61		
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	1.85	1.85		
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	185.00	185.00		
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	9.34	9.34		
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	14.95	14.95		
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	5.61	5.61		
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	1.85	1.85		
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	185.00	185.00		
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	9.34	9.34		
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	14.95	14.95		
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Armstrong, Tara,	5.61	5.61		



				[REDACTED], Armstrong, Tara,	
				[REDACTED]	
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account	1.85	1.85
				[REDACTED], Armstrong, Tara,	
				[REDACTED]	
				Subtotal for [REDACTED]	
				650.25	650.25





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