



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53535  
**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** January 02, 2025  
**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:** FUTURE Flight Jan 21, 2025 MLA Travel for Caucus Meeting

Date	Expenses	Amount
January 02, 2025	airfare - round trip Future Flight Westjet [REDACTED] Jan 21, 2025 Kelowna-Vancouver Roundtrip sameday	\$394.72
<b>Total Payable</b>		<b>\$394.72</b>

Date 02 Jan 2025

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



eTicket Receipt

Prepared For  
ARMSTRONG/TARA MS

RESERVATION CODE	
ISSUE DATE	02 Jan 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Jan 25	WESTJET	KELOWNA BC, CANADA  Time Terminal	VANCOUVER BC, CANADA  Time Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 13 FEB 25
21 Jan 25	WESTJET	VANCOUVER BC, CANADA  Time Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 13 FEB 25

Allowances

## Baggage Allowance

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YLW to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR192.00WS YLW132.00CAD324.00END
Fare	CAD 324.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 394.72

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53550  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** January 07, 2025  
**Constituency:** Kelowna - Lake Country - Coldstream  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna **Travel To:** Prince George  
**Trip Details:** Future Flight:  
[REDACTED] Pacific Coastal Airlines Jan 13 Kelowna-Prince George  
[REDACTED] Westjet Jan 14 Prince George-Kelowna

Date	Expenses	Amount
January 07, 2025	Airfare - oneway Future Flight [REDACTED] Pacific Coastal Airlines Jan 13 Kelowna-Prince George	\$498.38
January 07, 2025	Airfare - oneway Future Flight [REDACTED] L Westjet Jan 14 Prince George-Kelowna	\$287.13
<b>Total Payable</b>		<b>\$785.51</b>

Date 07 Jan 2025

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:

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ARMSTRONG, TARA	\$474.65	\$23.73	\$498.38	\$498.38	\$0.00

### Passenger(s)

ARMSTRONG, TARA

### Seat(s)

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		13 Jan 2025	- KELOWNA	PRINCE GEORGE	BEECH 1900	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	\$28.00	\$1.40	\$29.40
1	ARMSTRONG, TARA	Q - ENCORE FARE	\$376.79	\$18.84	\$395.63
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
Total			\$474.65	\$23.73	\$498.38

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 December 2024	Tara Armstrong	\$498.38	VISA		4052015	00534I

Tax Registration: 121386296 RT0001

### Online Check-In

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

60

minutes



40

minutes



30

minutes

Recommended  
Check-In

Check-In  
Closes

Present at  
Boarding Gate



## eTicket Receipt

Prepared For  
ARMSTRONG/TARA MS

RESERVATION CODE	
ISSUE DATE	29 Dec 24
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Jan 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 14 JAN 25 Not Valid After 14 JAN 25
14 Jan 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number CHECK IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 14 JAN 25 Not Valid After 14 JAN 25

## Allowances

### Baggage Allowance

YXS to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YXS to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YXS WS YVR152.00WS YLW77.00CAD229.00END
Fare	CAD 229.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 287.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001    GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53563  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** January 09, 2025  
**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 meeting

Date	Expenses	Amount
January 09, 2025	airfare - round trip **FUTURE FLIGHT** Westjet [REDACTED] Feb 10 Kelowna to Victoria, Feb 12 Roundtrip Victoria to Kelowna	\$290.77
<b>Total Payable</b>		<b>\$290.77</b>

Date 09 Jan 2025

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*





## eTicket Receipt

Prepared For  
ARMSTRONG/TARA ■ MS

RESERVATION CODE	■■■■■
ISSUE DATE	09 Jan 25
TICKET NUMBER	■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET ■■■■■  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time ■■■■■	VICTORIA BC, CANADA  Time ■■■■■	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 10 FEB 25 Not Valid After 10 FEB 25
12 Feb 25	WESTJET ■■■■■  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0LEW Not Valid Before 12 FEB 25 Not Valid After 12 FEB 25
12 Feb 25	WESTJET ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time ■■■■■	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0LEW Not Valid Before 12 FEB 25 Not Valid After 12 FEB 25

## Allowances

## Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ97.00WS X/YVR WS YLW92.00CAD189.00END
Fare	CAD 189.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.20 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 290.77

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53585  
**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** January 14, 2025  
**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:** \*\*FUTURE FLIGHTS\*\* for Caucus Meeting

Date	Expenses	Amount
January 14, 2025	airfare - round trip **FUTURE FLIGHTS** Westjet [REDACTED] Feb 3 Kelowna to Vancouver, Feb 3 Roundtrip Vancouver to Kelowna	\$550.12
<b>Total Payable</b>		<b>\$550.12</b>

Date 14 Jan 2025

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*



## eTicket Receipt

Prepared For  
ARMSTRONG/TARA ■ MS

RESERVATION CODE	■■■■■
ISSUE DATE	14 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Feb 25	WESTJET ■■■■■	KELOWNA BC, CANADA  Time ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KAQD0LEW Not Valid Before 03 FEB 25 Not Valid After 03 FEB 25
03 Feb 25	WESTJET ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time ■■■■■	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis SAND0LES Not Valid Before 03 FEB 25 Not Valid After 03 FEB 25

## Allowances

## Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YLW to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR74.00WS YLW366.00CAD440.00END
Fare	CAD 440.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 550.12

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53586

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** January 14, 2025

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

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Prince George

**Trip Details:** MLA Travel for Caucus Meeting

Date	Expenses	Amount
January 13, 2025	23(km) Home to Kelowna Airport	\$14.49
January 14, 2025	23(km) Kelowna Airport to Home	\$14.49
January 13, 2025	Airfare - oneway Filed on Jan 7, 2025 Claim [REDACTED] Pacific Coastal Airlines [REDACTED] Jan 13 Kelowna to Prince George	\$0.00
January 13, 2025	Dinner Only	\$36.00
January 13, 2025	Taxi	\$36.05
January 14, 2025	Accommodation Expenses	\$184.44
January 14, 2025	Airfare - oneway Filed on Jan 7, 2025 Claim [REDACTED] Westjet [REDACTED] L Jan 14 Prince George to Kelowna	\$0.00
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Parking Parking at Kelowna Airport	\$34.50

**Total Payable** **\$380.97**

Date 16 Jan 2025

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

Guest Charges

Folio #:

Room #:

Payment Method : Credit Card

Rate :  
1/13/2025

Guest : Armstrong, Tara

Billing Reference :  
Company : Independent Traveler  
\$159.00

, xx

Conf #:

Arrival: 1/13/2025

Departure: 1/14/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: GOV			\$159.00		\$159.00
1/13/2025	GSTR	Auto Posted Rate: GOV			\$7.95		\$166.95
1/13/2025	MRDT	Auto Posted Rate: GOV			\$4.77		\$171.72
1/13/2025	PSTR	Auto Posted Rate: GOV			\$12.72		\$184.44
1/14/2025	MC	MC				\$184.44	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:

Account:

Account Holder:

Credit Card

ARMSTRONG/TARA

Amount Paid:

Approval Code:

Approval Amount:

\$184.44

\_08192JC\_

(\$184.44)

PRINCE GEORGE TAXI LTD  
331 1ST AVE  
PRINCE GEORGE, BC V2Y 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier [REDACTED]  
Transaction 2103848

Total \$36.05  
Tip [REDACTED]  
CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jan-2025 [REDACTED]  
\$39.65 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 501400581913  
Auth ID: 08974J  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
Auth'n: MASTERCARD  
NO CARDHOLDER VERIFICATION

optima  
YLW  
1-5533 Airport Way  
250-765-5612  
LT A Exit 1  
DATE: 14/01/25  
TIME: [REDACTED]

Receipt No. 12/1234/83/1  
• Original [REDACTED]  
Ticket [REDACTED]  
Entry: 13/01/25  
LPR:

Net: 32.85  
Tax 5.0% 1.65  
Fee: 34.50

Credit: 34.50  
Trans ID: 99732  
Card No.: XXXXXXXXXXXX [REDACTED]  
Card Type: VISA

CSI Number 8 12193 7551 RT0001





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53632

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** January 21, 2025

**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:** MLA Travel for Caucus Meeting

Date	Expenses	Amount
January 21, 2025	23(km) Home to Kelowna Airport	\$14.49
January 21, 2025	23(km) Kelowna Airport to Home	\$14.49
January 21, 2025	airfare - round trip Claim 53535 Future flight Westjet [REDACTED] Jan 21, 2025 Kelowna-Vancouver Roundtrip sameday	\$0.00
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 21, 2025	Parking	\$26.25
January 21, 2025	Taxi	\$46.00
January 21, 2025	Taxi	\$37.00

**Total Payable** **\$186.73**

Date 23 Jan 2025

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*

TRANSACTION RECORD  
MACLURE SCAB 154  
1275 5TH AVE W  
VANCOUVER BC

Purchase

Jan 21, 2025  
MASTERCARD

Entry: Tap EMV (H)  
Ref#: 076-0SQGJR2GX1A29E  
Auth#: 02465J Response: 01-027  
Order: MGO1737485053901  
Username: 1

Amount \$37.00  
Tip  
Total

A0000000041010 Mastercard  
TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your record

YLW

1-5533 Airport Way  
250-765-5612  
ST Exit Lane 1  
DATE: 21/01/25  
TIME:

Receipt No. 187/1240/88/1

\* Original \*

Ticket:  
Entry: 21/01/25  
LPR:

Net: 25.00  
Tax 5.0% 1.25  
Fee: 26.25

Credit: 26.25  
Trans ID: 8397  
Card No.: xxxxxxxxxxxx  
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

TRANSACTION RECORD  
MACLURE SCAB 66A  
1275 5TH AVE W  
VANCOUVER BC

Purchase

Jan 21, 2025  
MASTERCARD

Entry: Tap EMV (H)  
Ref#: 706-0SQGSSB17IEDCLG  
Auth#: 05785J Response: 01-027  
Order: MGO1737460737728  
Username: 1

Amount \$46.00  
Tip  
Total

A0000000041010 Mastercard  
TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your record



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53718  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** January 29, 2025  
**Constituency:** Kelowna - Lake Country - Coldstream  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna **Travel To:** Summerland  
**Trip Details:** MLA Travel for Events

Date	Expenses	Amount
January 29, 2025	58(km) Home to Summerland	\$36.54
January 29, 2025	58(km) Summerland to Home	\$36.54
<b>Total Payable</b>		<b>\$73.08</b>

Date 31 Jan 2025

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53840  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** February 12, 2025  
**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 MLA School

Date	Expenses	Amount
February 10, 2025 Home to Airport	23(km)	\$14.49
February 12, 2025 Airport to Home	23(km)	\$14.49
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	Taxi	\$69.85
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	airfare - round trip	\$0.00
*CLAIMED FUTURE [REDACTED] * Westjet [REDACTED] Feb 10 Kelowna to Victoria, Feb 12 Roundtrip Victoria to Kelowna		
February 12, 2025	Hotel Victoria - With Receipts	\$431.15
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Taxi	\$69.05
<b>Total Payable</b>		<b>\$769.53</b>

Date 19 Feb 2025

Signature

[REDACTED]  
Armstrong, Tara VM137377 HW  
certified that the amount to be paid [REDACTED] and is in accordance  
with appropriate statute or other au [REDACTED] payment

Room :  
 Folio # :  
 Cashier # : 4244  
 Reference # :  
 Page # : 1 of 2

Mrs Tara Armstrong

Arrival : 02-10-25  
 Departure : 02-12-25

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
02-10-25				
02-10-25	Room Charge		169.00	
02-10-25	Destination Marketing Fee 1% plus tax		1.69	
02-10-25	Hotel Room Tax		18.78	
02-10-25	Room GST		8.53	
02-11-25				
02-11-25				
02-11-25	Room Charge		199.00	
02-11-25	Destination Marketing Fee 1% plus tax		1.99	
02-11-25	Hotel Room Tax		22.11	
02-11-25	Room GST		10.05	
02-12-25	Mastercard	XXXXXXXXXXXXXXXXXX		

GST Summary		Total Charges		
Room	18.58	Total Credits		
F&B	0.00			
Other	0.00			
Total	18.58	Balance		0.00

Bluebird Cabs  
2612 Quadra St  
VICTORIA, BC V8T 4E4

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001808

Total CA\$69.05

Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

12-Feb.-2025 [REDACTED]  
CA\$76.05 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 504400504953  
Auth ID: 07400J  
MID: \*\*\*\*\*2693  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

YELLOW CAB OF  
VICTORIA 70

[REDACTED]  
2503812222

WWW.NONE.COM

Cashier [REDACTED]

Transaction 105779

Total CA\$69.85

Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

10-Feb-2025 [REDACTED]  
CA\$80.33 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 504100504914  
Auth ID: 06022J  
MID: \*\*\*\*\*7050  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53879

**MLA Name:** Armstrong, Tara VM137377 HWR **Claim Date:** February 21, 2025

**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 sitting of the Legislature, outreach and events

Date	Expenses	Amount
February 15, 2025	444(km) Home to Tsawwassen then Swartz Bay to Victoria	\$279.72
February 15, 2025	Ferry	\$106.50
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$691.22</b>

Date 24 Feb 2025

Signature

[REDACTED]  
Armstrong, Tara VM137377 HWR  
certified that the amount to be paid is in accordance  
with appropriate statute or other authority

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/15  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
2	Adult	38.20

Total 125.60

Prepayment 20.00

Master Card  
\*\*\*\*\* 105.60

AUTH 04853J 66338181 0010010150 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

=\$125.60-\$19.10

\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 Feb 2025



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SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54204

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** February 24, 2025

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

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Nanaimo

**Trip Details:** MLA Travel for the sitting of the Legislature and a caucus meeting

Date	Expenses	Amount
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$374.93</b>

Date 21 Mar 2025

Signature

[REDACTED]  
Armstrong, Tara

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54206  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** March 10, 2025  
**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:** Travel to attend Legislative Assembly sitting and caucus meeting

Date	Expenses	Amount
March 10, 2025	444(km) Kelowna to Victoria	\$279.72
March 10, 2025	Ferry Reservation + vehicle + one person	\$106.50
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$691.22</b>

Date 21 Mar 2025

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*

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/14  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
2	Adult \$19.10	38.20

Total 125.60

Prepayment 20.00

Master Card  
\*\*\*\*\* 105.60

AUTH 00330J 46336650 0010018600 C

Mastercard

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VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Mar 2025



1005025 442353

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SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54221

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** March 03, 2025

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

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nanaimo

**Travel To:** Victoria

**Trip Details:** Caucus meeting

Date	Expenses	Amount
March 03, 2025	111(km) Nanaimo-Victoria drive	\$69.93
March 01, 2025	Accommodation Expenses Hotel in Nanaimo - Only claiming one night	\$240.29
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$615.22</b>

Date 24 Mar 2025

Signature

Armstrong, T

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

Tara Armstrong

Rate: \$199.00

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
29Feb25	Room Charge	199.00	
29Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst# [REDACTED]	0.96	
28Feb25	RDN Market Levy	5.97	
28Feb25	Garage Parking	0.00	
28Feb25	Parking Tax	0.10	
01Mar25	Room Charge	159.00	
01Mar25	PST-Provincial Sale	15.92	
01Mar25	Gst# [REDACTED]	9.95	
01Mar25	RDN Market Levy	5.97	
01Mar25	Garage Parking	9.99	
01Mar25	Parking Tax	0.05	
02Mar25	Master Card		480.58

GAIANCE: 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54429  
**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** March 31, 2025  
**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:** Travel for sitting session

Date	Expenses	Amount
March 31, 2025	412(km) Kelowna to Tsawassen	\$259.56
March 31, 2025	32(km) Swartz Bay to Victoria	\$20.16
March 31, 2025	Ferry Tsawwassen to Swartz Bay	\$144.70
March 31, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$485.42</b>

Date 04 Apr 2025

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

Tsawwassen

To

Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
3	Adult	57.30

Total 144.70

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 124.70

AUTH 08263J 66338180 0010012170 C

Mastercard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 Mar 2025 [REDACTED]



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SEE REVERSE SIDE OF TICKET  
91644



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54430

**MLA Name:** Armstrong, Tara VM137377 **HWR Claim Date:** April 01, 2025

**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:** Trip to attend sitting - Split from other claim due to break in fiscal year

Date	Expenses	Amount
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$244.00</b>

Date 04 Apr 2025

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*