

Page: 1



Members Of The Legislative Assembly Travel Claim Form

Page: 2

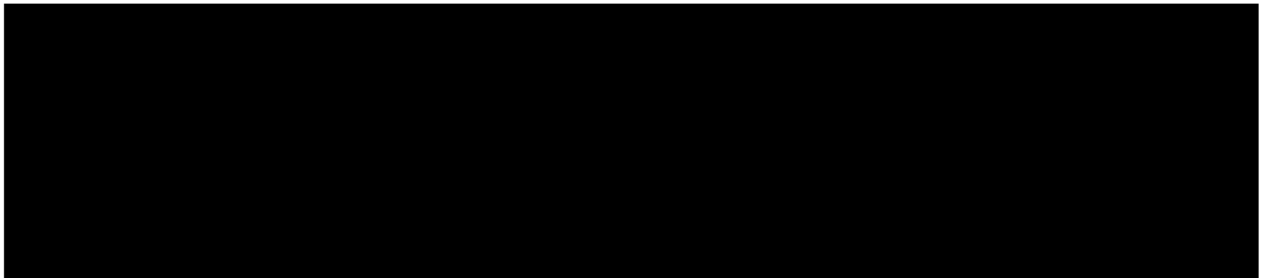
Claim Number: 54598

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

Constituency: Kelowna - Lake Country - Coldstream

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/18
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total	135.00
-------	--------

Prepayment	20.00
------------	-------

Visa
***** 115.00

AUTH 006930 64336651 0010017550 H

SCOTIABANK VISA

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

- \$20 = \$115

CARDHOLDER COPY

SWB 18 Apr 2025



1005015 527916

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54601
MLA Name: Armstrong, Tara VM137377 **HWR Claim Date:** April 23, 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 session in Victoria

Date	Expenses	Amount
April 23, 2025	airfare - round trip Trip for last week of session	\$554.32
Total Payable		\$554.32

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	21 Apr 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 May 25	WESTJET Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time	VICTORIA BC, CANADA Time	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 26 JUN 25
29 May 25	WESTJET Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time	KELOWNA BC, CANADA Time	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 26 JUN 25

Allowances

Baggage Allowance

YLW to YYJ - 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**

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS YYJ212.00WS YLW212.00CAD424.00END
Fare	CAD 424.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.75 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 554.32

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54671
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 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: Session

Date	Expenses	Amount
April 27, 2025	[REDACTED] 444(km) from Kelowna to Victoria	\$279.72
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
April 27, 2025	[REDACTED] Ferry	\$115.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$699.72

Date 05 May 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*

ACCOUNTS OFFICE USE ONLY

PURCHASE 2025/04/27
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total	135.00
-------	--------

Prepayment	20.00
------------	-------

Master Card

*****	115.00
-------	--------

AUTH 09788J 66338183 0010010360 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54752
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 05, 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: session

Date	Expenses	Amount
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$305.00**

Date 12 May 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: 54835

MLA Name: Armstrong, Tara VM137377 **HWR Claim Date:** May 05, 2025

Constituency: Kelowna - Lake Country - Coldstream

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver

Travel To: Victoria

Trip Details: Session

Please send cheque to [REDACTED]

Date	Expenses	Amount
May 05, 2025	Hotel Victoria - With Receipts	\$559.96 ✓
May 05, 2025 session	Taxi	\$60.06 ✓
May 05, 2025 Session	Taxi	\$39.05 ✓
May 07, 2025 session	Hotel Victoria - With Receipts	\$233.12 ✓

Total Payable **\$892.19**

Date 22 May 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*

Here's your receipt for your ride, [REDACTED]


We hope you enjoyed your ride this afternoon.

Total **CA\$39.05**

Trip fare CA\$27.43

Subtotal	CA\$27.43
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$8.76
GST	CA\$1.86

Payments

 **Westjet** ••• [REDACTED] **CA\$39.05**
5/6/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 31,56 kilometers | 40 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, [redacted]

We hope you enjoyed your ride this evening.

Total **CA\$60.06**

Trip fare CA\$48.13

Subtotal **CA\$48.13**

Est. insurance and payments costs CA\$8.17

BC License Recovery Surcharge CA\$0.90

GST CA\$2.86

Payments

 **Westjet** ... [redacted] **CA\$60.06**
5/6/25 [redacted]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [redacted]

UberX 32.99 kilometers | 37 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Guest Folio

Arrival Date: 05 May 2025

Departure Date: 07 May 2025

Date	Folio	Reference	Amount	Tax	Total
05 May 2025	1	Nightly Room Rate	\$236.25	\$40.54	\$276.79
05 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
05 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
06 May 2025	1	Nightly Room Rate	\$236.25	\$40.54	\$276.79
06 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
06 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
Room Charges			\$472.50	\$81.08	\$553.58
Other Charges			\$5.50	\$0.88	\$6.38
Balance			\$559.96		

MRDT	3.00 %	\$482.28	\$14.48
PST 8%	8.00 %	\$482.28	\$38.58
GST	5.00 %	\$482.28	\$24.12
DMF	1.00 %	\$477.50	\$4.78

Signature _____

Guest Folio

Arrival Date: 07 May 2025

Departure Date: 08 May 2025

Date	Folio	Reference	Amount	Tax	Total
07 May 2025	1	Nightly Room Rate	\$196.25	\$33.68	\$229.93
07 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
07 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
Room Charges			\$196.25	\$33.68	\$229.93
Other Charges			\$2.75	\$0.44	\$3.19
Balance			\$233.12		

MRDT	3.00 %	\$200.74	\$6.03
PST 8%	8.00 %	\$200.74	\$16.06
GST	5.00 %	\$200.74	\$10.04
DMF	1.00 %	\$198.75	\$1.99

Signature _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54869
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 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: Session

Date	Expenses	Amount
May 15, 2025	444(km) Victoria to Kelowna	\$279.72 ✓
May 17, 2025	376(km) Mileage to/from Universal Ostrich Farm, Edgewood, BC	\$236.88 ✓
May 12, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 13, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 14, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 16, 2025	Ferry	\$115.00 ✓
May 16, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 17, 2025	MLA Per Diem Full day travel to Edgewood BC	\$61.00 ✓

Total Payable \$997.60

Date 21 May 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

\$20

Total 135.00

\$115

Prepayment 20.00

Master Card
***** 115.00

AUTH 04900J 66336646 0010010340 C

Mastercard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2025



1005031 566951
SEE REVERSE SIDE OF TICKET
104218



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54875

MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 08, 2025

Constituency: Kelowna - Lake Country - Coldstream

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Victoria

Travel To: Vancouver

Trip Details: [REDACTED]

Date	Expenses	Amount
May 08, 2025	Taxi	\$61.46 ✓
May 08, 2025	Taxi	\$43.68 ✓

Total Payable **\$105.14**

Date 22 May 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*

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

[REDACTED]

Canada

GST Registration Number: 750030694RT0001

Invoice number: HFGEDGCD-03-2025-0000034

Invoice date: May 11, 2025

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
May 8, 2025	Transportation service fare	1	GST 5%	\$1.64	\$32.84
May 8, 2025	Booking Fee	1	GST 5%	\$0.44	\$8.76
Total net amount					\$41.60
Total GST 5%					\$2.08
Total amount payable					\$43.68

Issued on behalf of

[REDACTED]

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

Canada

GST Registration Number: 738031756RT0001

Invoice number: GEGHBAJE-03-2025-0000029

Invoice date: May 11, 2025

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
May 8, 2025	Transportation service fare	1	GST 5%	\$2.54	\$50.79
May 8, 2025	Booking Fee	1	GST 5%	\$0.39	\$7.74
Total net amount					\$58.53
Total GST 5%					\$2.93
Total amount payable					\$61.46

Issued on behalf of

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54897
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 05, 2025
Constituency: Kelowna - Lake Country - Coldstream
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 05, 2025	Ferry	\$20.00
May 08, 2025	Ferry	\$20.00
May 08, 2025	Taxi	\$43.68
May 14, 2025	Ferry	\$20.00
May 14, 2025	Hotel Victoria - With Receipts	\$248.58
May 14, 2025	Taxi	\$49.90
May 14, 2025	Taxi	\$63.30
May 15, 2025	Ferry	\$20.00
Total Payable		\$485.46

Date 26 May 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*

BOARDING
BC Ferries
FOOT AREA OT
Tsawwassen
[REDACTED]
ADULT

MARS
May 08
2025
SEE REVERSE SIDE OF TICKET
7005433786162KET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 0B7
RECEIPT - PLEASE RETAIN
PURCHASE 2025/05/08
1 Adult 20.00
Total 20.00
Visa
***** [REDACTED] 20.00
AUTH 578460 6631828 8010014340 H
Visa PREPAID
#0000000031810 / /

NO SIGNATURE TRANSACTION

DI APPROVED - THANK YOU BCF

CARDHOLDER COPY

CUSTOMER COPY
SWB 08 May 2025 [REDACTED]
7005433 784162
SEE REVERSE SIDE OF TICKET
K100K00543

BOARDING
PASS
BC Ferries

BERTH 5
FOOT AREA 5S
Swartz Bay

ADULT

MERCURY

May 05
2025

7007458663552
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blenheim Street
Victoria BC Canada V8W 2B7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/05

1 Adult 20.00

Total 20.00

Visa 20.00

AUTH 000775 64338016 0010014670 H

Visa PREPAID

1000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU BCF

CARDHOLDER COPY

CUSTOMER COPY
TSA 05 May 2025

7007458 663552

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsouwassen
BC Ferries

Suite 500 - 1380 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

Adult	20.00
Total	20.00
Master Card	

CARD NO: 663 1234 5678 9010	20.00
EXPIRY DATE: 12/25 - 12/26	
NAME: J. D. SMITH	
0000000000000000 / 0000000000 /	
0 SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU BCF	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 May 2025



SEE REVERSE SIDE OF TICKET
110414

Tsawwassen
To
Swartz Bay
BCFerries

Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/14

1 Adult 20.00

Total 20.00

Visa

***** 20.00

RUTH 347644 64338018 001001E78 *

Visa PREPAID

88000000031818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU REF

CARDHOLDER COPY

***CUSTOMER
TSA 14 May 2025

7007428 522377

SEE REVERSE SIDE OF TICKET

BOARDING
PASS
BCFerries

BERTH 5

FOOT AREA 5S

Swartz Bay

ADULT

BEAR

May 14
2025

7007428522377

SEE REVERSE SIDE OF TICKET

Here's your receipt for your ride, [redacted]

We hope you enjoyed your ride this evening.

Total **CA\$43.68**

Trip fare CA\$31.84

Subtotal	CA\$31.84
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$8.76
BC License Recovery Surcharge	CA\$0.90
GST	CA\$2.08

Payments

 **Westjet** ••• [redacted] **CA\$43.68**
5/9/25 [redacted]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [redacted]

UberX 31,84 kilometers | 32 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this morning.

Total **CA\$63.30**

Trip fare CA\$53.54

Subtotal **CA\$53.54**

Uber One Credits -CA\$2.33

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$8.06

GST CA\$3.13

Payments

 Visa •• [REDACTED] **CA\$63.30**
5/14/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 32.78 kilometers | 47 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this morning.

Total **CA\$49.90**

Trip fare CA\$36.52

Subtotal **CA\$36.52**
BC License Recovery Surcharge CA\$0.90
Municipal License Recovery Surcharge CA\$0.10
Est. insurance and payments costs CA\$10.00
GST CA\$2.38

Payments

 Visa ** [REDACTED] **CA\$49.90**
5/14/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 35,83 kilometers | 32 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Receipt

Purchase date: May 14, 2025

Booking details

Check-in: May 14, 2025
Check-out: May 15, 2025
1 room x 1 night

Payment details

Room price	CA \$215.28
Wed, May 14	CA \$34.44
Taxes	
Other	-CA \$1.14

Total	CA \$248.58 Paid
-------	---------------------

Member's price: 8%

Prices shown after CA \$18.72 savings



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55049
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 25, 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: Session

Date	Expenses	Amount
May 25, 2025	22(km) Mileage from home to YLW Airport	\$13.86
May 25, 2025	Hotel Victoria - With Receipts	\$838.88
May 25, 2025	MLA Per Diem - Victoria	\$61.00
May 25, 2025	Taxi	\$66.15
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Taxi	\$67.20
May 29, 2025	Taxi	[REDACTED] \$70.05
Total Payable		[REDACTED] \$1,361.34

Date 03 Jun 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

**Victoria taxi
transportation**

3045 Douglas St #101

Victoria, BC

V8Z6E3

(250) 383-7111

victoriataxi.com

May 29, 2025

Receipt: FOsp

Authorization: 09858J

Mastercard

AID A0 00 00 00 04 10 10

Custom Amount \$70.05

Subtotal \$70.05

Tip

Total

Mastercard

(Contactless)

APPROVED

KELOWNA ECO TAXI

KELOWNA, BC
24010884

SALE

Batch #: 356
05/29/25

RRN: 0013560080

Invoice #: 8

REF#: 00000008

APPR CODE: 08190J

MASTERCARD

Proximity

/

Mastercard

AID: A0000000041010

AMOUNT
TIP

\$67.20

TOTAL

001 APPROVED

Retain this cone for your
records

CUSTOMER COPY

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W 1R9
2504155834
WWW.NONE.COM

Transaction 102204

Total

CA\$66.15

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

25-May-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 514600515551

Auth ID: 04619J

MID: *****7785

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



G461QYQTMG73A

Ms Tara Armstrong

Room :
Arrival Date : 05/25/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/29/25
A/R Number

MLA

Date	Description	Debit	Credit
05/25/25			
05/25/25			
05/25/25			
05/25/25			
05/25/25	Room Charge	179.00	
05/25/25	Destination Marketing Fee	1.79	
05/25/25	Provincial Room Tax	19.89	
05/25/25	Room GST	9.04	
05/26/25	Room Charge	179.00	
05/26/25	Destination Marketing Fee	1.79	
05/26/25	Provincial Room Tax	19.89	
05/26/25	Room GST	9.04	
05/27/25	Room Charge	179.00	
05/27/25	Destination Marketing Fee	1.79	
05/27/25	Provincial Room Tax	19.89	
05/27/25	Room GST	9.04	
05/28/25	Room Charge	179.00	
05/28/25	Destination Marketing Fee	1.79	
05/28/25	Provincial Room Tax	19.89	
05/28/25	Room GST	9.04	
05/29/25	MastercardXXXXXXXXXXXXXX/XX		
Room H/GST Total - 36.16		Total	
Other H/GST Total - 0.00			
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55049
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 25, 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: Session

Date	Expenses	Amount
May 25, 2025	22(km) Mileage from home to YLW Airport	\$13.86
May 25, 2025	Hotel Victoria - With Receipts	\$838.88
May 25, 2025	MLA Per Diem - Victoria	\$61.00
May 25, 2025	Taxi	\$66.15
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Taxi	\$67.20
May 29, 2025	Taxi	\$70.25 \$70.05
Total Payable		\$1361.34 \$1,361.14

Date 03 Jun 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$209.10 \$208.90
[REDACTED]	[REDACTED]	[REDACTED]	\$806.62
[REDACTED]	[REDACTED]	[REDACTED]	\$293.27
[REDACTED]	[REDACTED]	[REDACTED]	\$52.36 \$52.35

Date

Signature [REDACTED]
Spending Authority Signature

**Victoria taxi
transportation**

3045 Douglas St #101

Victoria, BC

V8Z6E3

(250) 383-7111

victoriataxi.com

May 29, 2025

Receipt: FOsp

Authorization: 09858J

Mastercard

AID A0 00 00 00 04 10 10

Custom Amount \$70.05

Subtotal \$70.05

Tip

Total

Mastercard

(Contactless)

APPROVED

KELOWNA ECO TAXI

KELOWNA, BC
24010884

SALE

Batch #: 356

RRN: 0013560080

05/29/25

Invoice #: 8

REF#: 00000008

APPR CODE: 08190J

MASTERCARD

Proximity

/

Mastercard

AID: A0000000041010

AMOUNT

\$67.20

TIP

TOTAL

001 APPROVED

Retain this code for your
records

CUSTOMER COPY

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W 1R9
2504155834
WWW.NONE.COM

Transaction 102204

Total

CA\$66.15

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

25-May-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 514600515551

Auth ID: 04619J

MID: *****7785

AID: A0000000041010

AthNtwNm: MASTERCARD

NO CARDHOLDER VERIFICATION



G461QYQTMG73A

Ms Tara Armstrong

Canada

MLA

Room :
Arrival Date : 05/25/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/29/25
A/R Number

Date	Description		Debit	Credit
05/25/25	Room Charge		179.00	
05/25/25	Destination Marketing Fee		1.79	
05/25/25	Provincial Room Tax		19.89	
05/25/25	Room GST		9.04	
05/26/25	Room Charge		179.00	
05/26/25	Destination Marketing Fee		1.79	
05/26/25	Provincial Room Tax		19.89	
05/26/25	Room GST		9.04	
05/27/25	Room Charge		179.00	
05/27/25	Destination Marketing Fee		1.79	
05/27/25	Provincial Room Tax		19.89	
05/27/25	Room GST		9.04	
05/28/25	Room Charge		179.00	
05/28/25	Destination Marketing Fee		1.79	
05/28/25	Provincial Room Tax		19.89	
05/28/25	Room GST		9.04	
05/29/25	Mastercard	XXXXXXXXXXXX		899.54
Room H/GST Total - 36.16		Total	899.54	899.54
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	