



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54438

MLA Name: Lajeunesse, Dana VM137403 HW **Claim Date:** April 01, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Sooke

Trip Details: MLA travel for session.

Date	Expenses	Amount
April 03, 2025	40(km) Legislature to Sooke.	\$25.20
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Hotel Victoria - With Receipts	\$912.04

Total Payable **\$1082.74**

Date 07 Apr 2025

Signature

Laje

certified as correct, and is in accordance
with appropriate statute or other authority for payment

Mr Dana Lajeunesse

Room :
Arrival Date : 03/30/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 130
Billing Date : 04/03/25
A/R Number

MLA

Date	Description	Debit	Credit
03/30/25	Room Charge	169.00	
03/30/25	Destination Marketing Fee	1.69	
03/30/25	Provincial Room Tax	18.78	
03/30/25	Room GST	8.53	
03/30/25	Parking Charges	23.00	
03/30/25	GST	1.15	
03/31/25	Room Charge	169.00	
03/31/25	Destination Marketing Fee	1.69	
03/31/25	Provincial Room Tax	18.78	
03/31/25	Room GST	8.53	
03/31/25	Parking Charges	23.00	
03/31/25	GST	1.15	
04/01/25	Room Charge	179.00	
04/01/25	Destination Marketing Fee	1.79	
04/01/25	Provincial Room Tax	19.89	
04/01/25	Room GST	9.04	
04/01/25	Parking Charges	23.00	
04/01/25	GST	1.15	
04/02/25	Room Charge	179.00	
04/02/25	Destination Marketing Fee	1.79	
04/02/25	Provincial Room Tax	19.89	
04/02/25	Room GST	9.04	
04/02/25	Parking Charges	23.00	
04/02/25	GST	1.15	
04/03/25	Visa	XXXXXXXXXXXX	912.04
Room H/GST Total - 35.14		Total	912.04
Other H/GST Total - 4.60			912.04
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54516

MLA Name: Lajeunesse, Dana VM137403 HWB **Claim Date:** April 06, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sooke

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
April 06, 2025	40(km) Sooke to Legislature.	\$25.20
April 10, 2025	40(km) Legislature to Sooke.	\$25.20
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Hotel Victoria - With Receipts	[REDACTED] \$935.48
April 10, 2025	MLA Per Diem - Victoria	\$61.00

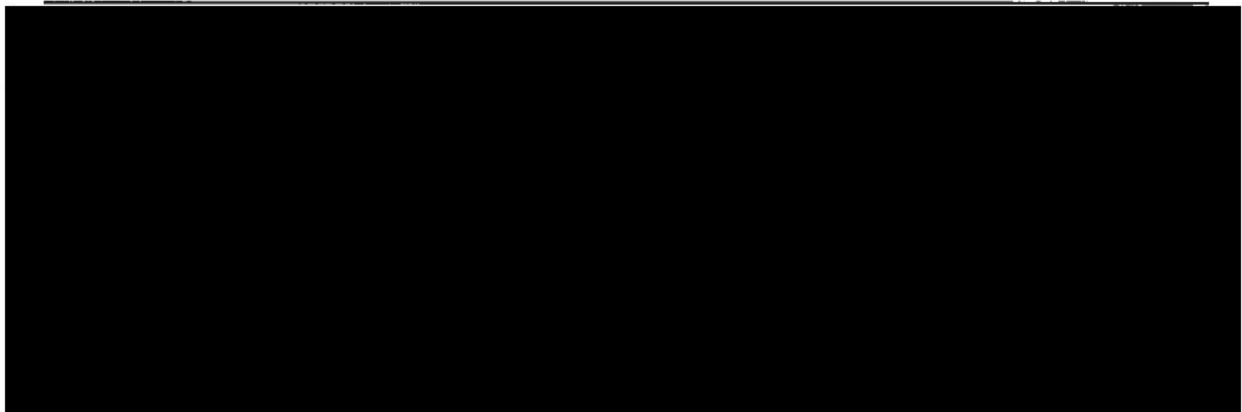
Total Payable

[REDACTED] \$1,253.38

Date 16 Apr 2025

Signature

[REDACTED]
to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Mr Dana Lajeunesse

Room :
Arrival Date : 04/06/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 147
Billing Date : 04/10/25
A/R Number

MLA

Date	Description	Debit	Credit
04/06/25	Room Charge	179.00	
04/06/25	Destination Marketing Fee	1.79	
04/06/25	Provincial Room Tax	19.89	
04/06/25	Room GST	9.04	
04/06/25	Parking Charges	23.00	
04/06/25	GST	1.15	
04/07/25	Room Charge	179.00	
04/07/25	Destination Marketing Fee	1.79	
04/07/25	Provincial Room Tax	19.89	
04/07/25	Room GST	9.04	
04/07/25	Parking Charges	23.00	
04/07/25	GST	1.15	
04/08/25	Room Charge	179.00	
04/08/25	Destination Marketing Fee	1.79	
04/08/25	Provincial Room Tax	19.89	
04/08/25	Room GST	9.04	
04/08/25	Parking Charges	23.00	
04/08/25	GST	1.15	
04/09/25			
04/09/25			
04/09/25			
04/09/25			
04/09/25	Room Charge	179.00	
04/09/25	Destination Marketing Fee	1.79	
04/09/25	Provincial Room Tax	19.89	
04/09/25	Room GST	9.04	
04/09/25	Parking Charges	23.00	
04/09/25	GST	1.15	
04/10/25	Visa	XXXXXXXXXXXX	980.02
		XX/XX	



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54531
MLA Name: Lajeunesse, Dana VM137403 HW
Claim Date: April 11, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for AVICC.

Date	Expenses	Amount
April 11, 2025	117(km) Sooke to Nanaimo.	\$73.71
April 12, 2025	117(km) Nanaimo to Sooke.	\$73.71
April 11, 2025	Lunch & Dinner only	\$48.50
April 12, 2025	Accommodation Expenses [REDACTED]	\$330.60

Total Payable **\$526.52**

Date 14 Apr 2025

Signature

[REDACTED]

*be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Dana Lajeunesse

Room Type: KING

Number of Guests: 1

Rate: \$285.00

Arrive: 11Apr25

Depart: 12Apr25

Time:

DATE	DESCRIPTION	CHARGES	CREDITS
11Apr25	Room Charge	285.00	
11Apr25	PST-Provincial Sale	22.80	
11Apr25	Gst# RDN Market	14.25	
11Apr25	Levy Visa	8.55	
12Apr25			330.60

Card #: VXXXXXXXXXXXX/XXXX

Card Type: VISA Card Entry: CHIP Approval Code: 043671 PIN

Verified App Label: Visa Credit AID: A0000000031010

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54729
MLA Name: Lajeunesse, Dana VM137403 HWB
Claim Date: April 13, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
April 13, 2025	40(km) Sooke to legislature.	\$25.20
April 17, 2025	40(km) Legislature to Sooke.	\$25.20
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2025	Hotel Victoria - With Receipts	\$935.48
		\$1149.38

Date 08 May 2025

Signature

[REDACTED]

*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
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Mr Dana Lajeunesse
Canada

Arrival Date : 04/13/25

Cashier No. : 67

Billing Date : 04/17/25

A/R Number

MLA

Date	Description	Debit	Credit
04/13/25	Room Charge	179.00	
04/13/25	Destination Marketing Fee	1.79	
04/13/25	Provincial Room Tax	19.89	
04/13/25	Room GST	9.04	
04/13/25	Parking Charges	23.00	
04/13/25	GST	1.15	
04/14/25	Room Charge	179.00	
04/14/25	Destination Marketing Fee	1.79	
04/14/25	Provincial Room Tax	19.89	
04/14/25	Room GST	9.04	
04/14/25	Parking Charges	23.00	
04/14/25	GST	1.15	
04/15/25	Room Charge	179.00	
04/15/25	Destination Marketing Fee	1.79	
04/15/25	Provincial Room Tax	19.89	
04/15/25	Room GST	9.04	
04/15/25	Parking Charges	23.00	
04/15/25	GST	1.15	
04/16/25	Room Charge	179.00	
04/16/25	Destination Marketing Fee	1.79	
04/16/25	Provincial Room Tax	19.89	
04/16/25	Room GST	9.04	
04/16/25	Parking Charges	23.00	
04/16/25	GST	1.15	
04/17/25	Mastercard	XXXXXXXXXXXX	935.48
Room H/GST Total - 36.16		Total	935.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54730

MLA Name: Lajeunesse, Dana VM137403 HWB **Claim Date:** April 27, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sooke

Travel To: Victoria

Trip Details: MLA travel.

Date	Expenses	Amount
April 27, 2025	40(km) Sooke to legislature.	\$25.20
May 01, 2025	40(km) Legislature to Sooke.	\$25.20
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	Dinner Only - Victoria	\$36.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 01, 2025	Hotel Victoria - With Receipts	\$935.48

Total Payable \$1219.38

Date 08 May 2025

Signature

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correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Dana Lajeunesse
Canada

Arrival Date : 04/27/25

Cashier No. : 39

Billing Date : 05/01/25

A/R Number

MLA

Date	Description	Debit	Credit
04/27/25	Room Charge	179.00	
04/27/25	Destination Marketing Fee	1.79	
04/27/25	Provincial Room Tax	19.89	
04/27/25	Room GST	9.04	
04/27/25	Parking Charges	23.00	
04/27/25	GST	1.15	
04/28/25	Room Charge	179.00	
04/28/25	Destination Marketing Fee	1.79	
04/28/25	Provincial Room Tax	19.89	
04/28/25	Room GST	9.04	
04/28/25	Parking Charges	23.00	
04/28/25	GST	1.15	
04/29/25	Room Charge	179.00	
04/29/25	Destination Marketing Fee	1.79	
04/29/25	Provincial Room Tax	19.89	
04/29/25	Room GST	9.04	
04/29/25	Parking Charges	23.00	
04/29/25	GST	1.15	
04/30/25	Room Charge	179.00	
04/30/25	Destination Marketing Fee	1.79	
04/30/25	Provincial Room Tax	19.89	
04/30/25	Room GST	9.04	
04/30/25	Parking Charges	23.00	
04/30/25	GST	1.15	
05/01/25	Visa	XXXXXXXXXXXX	935.48
Room H/GST Total - 36.16		Total	935.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55001
MLA Name: Lajeunesse, Dana VM137403 HWB
Claim Date: May 04, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
May 04, 2025	40(km) Sooke to legislature.	\$25.20
May 08, 2025	40(km) Legislature to home.	\$25.20
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Hotel Victoria - With Receipts	\$935.48
May 08, 2025	Lunch Only - Victoria	\$27.00

Total Payable \$1194.38

Date 30 May 2025

Signature

Lajeunesse

*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
		8251	\$48.46

Mr Dana Lajeunesse
Canada

Arrival Date : 05/04/25
: 747508

Cashier No. : 157
Billing Date : 05/08/25
A/R Number

MLA

Date	Description	Debit	Credit
05/04/25	Room Charge	179.00	
05/04/25	Destination Marketing Fee	1.79	
05/04/25	Provincial Room Tax	19.89	
05/04/25	Room GST	9.04	
05/04/25	Parking Charges	23.00	
05/04/25	GST	1.15	
05/05/25	Room Charge	179.00	
05/05/25	Destination Marketing Fee	1.79	
05/05/25	Provincial Room Tax	19.89	
05/05/25	Room GST	9.04	
05/05/25	Parking Charges	23.00	
05/05/25	GST	1.15	
05/06/25	Room Charge	179.00	
05/06/25	Destination Marketing Fee	1.79	
05/06/25	Provincial Room Tax	19.89	
05/06/25	Room GST	9.04	
05/06/25	Parking Charges	23.00	
05/06/25	GST	1.15	
05/07/25	Room Charge	179.00	
05/07/25	Destination Marketing Fee	1.79	
05/07/25	Provincial Room Tax	19.89	
05/07/25	Room GST	9.04	
05/07/25	Parking Charges	23.00	
05/07/25	GST	1.15	
05/08/25	Visa	XXXXXXXXXXXX	935.48
Room H/GST Total - 36.16		Total	935.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55002
MLA Name: Lajeunesse, Dana VM137403 HWR
Claim Date: May 11, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
May 11, 2025	40(km) Sooke to legislature.	\$25.20
May 15, 2025	40(km) Legislature to Sooke.	\$25.20
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2025	Hotel Victoria - With Receipts	\$935.48
May 15, 2025	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$1240.88

Date 30 May 2025

Signature

Lajeunesse, Dana VM137403 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
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Mr Dana Lajeunesse
Canada

Arrival Date : 05/11/25

Cashier No. : 154

Billing Date : 05/15/25

A/R Number

MLA

Date	Description	Debit	Credit
05/11/25	Room Charge	179.00	
05/11/25	Destination Marketing Fee	1.79	
05/11/25	Provincial Room Tax	19.89	
05/11/25	Room GST	9.04	
05/11/25	Parking Charges	23.00	
05/11/25	GST	1.15	
05/12/25	Room Charge	179.00	
05/12/25	Destination Marketing Fee	1.79	
05/12/25	Provincial Room Tax	19.89	
05/12/25	Room GST	9.04	
05/12/25	Parking Charges	23.00	
05/12/25	GST	1.15	
05/13/25	Room Charge	179.00	
05/13/25	Destination Marketing Fee	1.79	
05/13/25	Provincial Room Tax	19.89	
05/13/25	Room GST	9.04	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room Charge	179.00	
05/14/25	Destination Marketing Fee	1.79	
05/14/25	Provincial Room Tax	19.89	
05/14/25	Room GST	9.04	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25	Visa	XXXXXXXXXXXX	935.48
Room H/GST Total - 36.16		Total	935.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55003
MLA Name: Lajeunesse, Dana VM137403 HWR
Claim Date: May 25, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
May 25, 2025	40(km) Sooke to legislature.	\$25.20
May 29, 2025	40(km) Legislature to Sooke.	\$25.20
May 25, 2025	Dinner Only - Victoria	\$36.00
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	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2025	Hotel Victoria - With Receipts	\$935.48

Total Payable **\$1244.38**

Date 30 May 2025

Signature

[REDACTED]
Lajeunesse, Dana VM137403 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
		8251	\$48.46

Mr Dana Lajeunesse
Canada

Arrival Date : 05/25/25

Cashier No. : 67

Billing Date : 05/29/25

A/R Number

MLA

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	
05/25/25	Parking Charges	23.00	
05/25/25	GST	1.15	
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	
05/26/25	Parking Charges	23.00	
05/26/25	GST	1.15	
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	
05/27/25	Parking Charges	23.00	
05/27/25	GST	1.15	
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	
05/28/25	Parking Charges	23.00	
05/28/25	GST	1.15	
05/29/25	Visa	XXXXXXXXXXXX	935.48
Room H/GST Total - 36.16		Total	935.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55197
MLA Name: Lajeunesse, Dana VM137403 HW
Claim Date: June 11, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Campbell River
Trip Details: MLA travel for caucus retreat.

Date	Expenses	Amount
June 11, 2025	272(km) Sooke to Campbell River.	\$171.36
June 13, 2025	272(km) Campbell River to Sooke.	\$171.36
June 11, 2025	Lunch only [REDACTED]	\$27.00
June 12, 2025	MLA Per Diem [REDACTED]	\$61.00
June 13, 2025	MLA Per Diem [REDACTED]	\$61.00
June 15, 2025	Accommodation Expenses [REDACTED]	[REDACTED]
Total Payable		[REDACTED]

Date 23 Jun 2025

Signature

Lajeunesse certifies that this claim is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

Send to Dana Lajeunesse

Phone Dana Lajeunesse

Guest Name Arrival Date Departure Date
Ndp Caucus Retreat 6/11/2025 6/13/2025

Group Room Information

Trans Date	Description	Voucher	Amount	
Charges				
6/11/2025	Room Charge		299.00	
6/11/2025	GST Tax		14.95	
6/11/2025	PST Tax 8%		23.92	
6/11/2025	MRDT Tax		8.97	
6/11/2025	Resort Fee		25.00	
6/11/2025	PST Tax 8%		2.00	
6/11/2025	GST Tax		1.25	
6/11/2025	MRDT Tax		0.75	
6/11/2025				
6/12/2025	Room Charge		299.00	
6/12/2025	GST Tax		14.95	
6/12/2025	PST Tax 8%		23.92	
6/12/2025	MRDT Tax		8.97	
6/12/2025	Resort Fee		25.00	
6/12/2025	PST Tax 8%		2.00	
6/12/2025	GST Tax		1.25	
6/12/2025	MRDT Tax		0.75	
Subtotal				
Total Charges				
Payments				
6/13/2025	Visa	##### 086421 415 0000032389		
Subtotal				
Total Payments				
Balance Due:			0.00	

Claim # 55180

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> V137236	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	[REDACTED]	\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$
PER DIEM:			\$ [REDACTED] \$63
TOTAL AMOUNT CLAIMED			\$ [REDACTED] \$695.41

**PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 147
Billing Date : 05/29/25
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		265.00	
05/13/25	Destination Marketing Fee		2.65	
05/13/25	Provincial Room Tax		29.44	
05/13/25	Room GST		13.38	
05/14/25	Room		265.00	
05/14/25	Destination Marketing Fee		2.65	
05/14/25	Provincial Room Tax		29.44	
05/14/25	Room GST		13.38	
05/15/25	Mastercard	XXXXXXXXXXXX	XX/XX	620.94
Room H/GST Total - 26.76		Total	620.94	620.94
Other H/GST Total - 0.00		Balance	0.00	