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Claim Number: 54408

MLA Name:

McInnis, Scott VM137368 HWR Claim Date:

April 04, 2025

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Kimberley

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses		Amount
April 04, 2025	23(km)		\$14.49
Cranbrook	to Kimberley		
April 01, 2025	Breakfast & Lunch Only-Victori	a	\$39.50
April 02, 2025	MLA Per Diem - Victoria		\$61.00
April 03, 2025	MLA Per Diem - Victoria		\$61.00
April 04, 2025	airfare - round trip		\$0.00
Expense cl	aim #53543 AC Vic to Van to	Cran	
April 04, 2025	Breakfast & Lunch Only-Victori	a	\$39.50
April 04, 2025	Hotel Victoria - With Receipts		\$742.15
		Total Payable	\$957.64
Date09 Apr 202			
	McInnis certified	s, Sc that the amount to be paid is correct,	and is in accordanc
		propriate statute or other authority for	

**ACCOUNTS OFFICE USE ONLY** 

**Organization Code** 

**Account Code** 

STOB Code

For your convenie	ence, your hotel folio is inc	cluded belo	ow.	
Scott McInni	s			
In-House				
Email Phone	k C F	Street Add Kimberley I City kimbe Province / Postal / ZII	3C rley <b>State</b> British Colu	ımbia
Res Id	Date/Time Name Ty  O4/04/2025 Scott Cr  McInnis	pe edit Card	Quantity Debit \$0.00	<b>Credit</b> \$742.15

04/03/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/03/2025	Scott McInnis	PST	\$10.14	\$0.00
04/03/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/03/2025	Scott McInnis	GST	\$6.34	\$0.00
04/03/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
04/03/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
04/03/2025	Scott McInnis	DMF	\$1.27	\$0.00
04/02/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/02/2025	Scott McInnis	PST	\$10.14	\$0.00
04/02/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/02/2025	Scott McInnis	GST	\$6.34	\$0.00
04/02/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00

04/02/2025 Scott	GST->DMF	\$0.06	\$0.00
04/02/2025 Scott McIni		\$1.27	\$0.00
04/01/2025 Scott McIni	Room rate - CLASSIC nis KING ROOM	\$126.72	\$0.00
04/01/2025 Scott McIni	PST nis	\$10.14	\$0.00
04/01/2025 Scott McIni	nis	\$3.80	\$0.00
04/01/2025 Scott McIni	GST nis	\$6.34	\$0.00
04/01/2025 Scott McIni		\$0.10	\$0.00
04/01/2025 Scott McIni		\$0.06	\$0.00
04/01/2025 Scott McIni		\$1.27	\$0.00
03/31/2025 Scott McIni	Room rate - CLASSIC nis KING ROOM	\$126.72	\$0.00
03/31/2025 Scott McIni		\$10.14	\$0.00
03/31/2025 Scott McIni		\$3.80	\$0.00

03/31/2025 Scott GST McInnis	\$6.34	\$0.00
03/31/2025 Scott PST->DMF McInnis	\$0.10	\$0.00
03/31/2025 Scott GST->DMF McInnis	\$0.06	\$0.00
03/31/2025 Scott DMF McInnis	\$1.27	\$0.00
Room rate -  03/30/2025 Scott CLASSIC  McInnis KING ROOM	\$126.72	2\$0.00
03/30/2025 Scott PST McInnis	\$10.14	\$0.00
03/30/2025 Scott AHRT McInnis	\$3.80	\$0.00
03/30/2025 Scott GST McInnis	\$6.34	\$0.00
03/30/2025 Scott PST->DMF McInnis	\$0.10	\$0.00
03/30/2025 Scott GST->DMF McInnis	\$0.06	\$0.00
03/30/2025 Scott DMF McInnis	\$1.27	\$0.00
Total	CAD 742.15	CAD 742.15

### Total

Deposit \$0.00

Subtotal \$633.60

Additional Items \$0.00

AHRT \$19.00

GST \$32.00

PST \$51.20

DMF \$6.35

Grand Total: \$742.15

Amount Paid \$742.15

Balance Due \$0.00



Page: 1

Claim Number: 54479

MLA Name:

McInnis, Scott VM137368 HWR Claim Date:

April 10, 2025

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Vancouver

Trip Details:

\*\*\*FUTURE FLIGHT\*\*\* for FNMISA Powwow

Date	Expenses		Amount	
April 10, 2025	airfare - round trip Vic to Van, Return Van to V	airfare - round trip Vic to Van, Return Van to Vic, 12 April 2025		
	3	Total Payable	\$318.00	
Date10 Apr 2	025 Signatur	McInnis, Scott certified that the amount to be paid is correct, with appropriate statute or other authority for		

**ACCOUNTS OFFICE USE ONLY** 

Organization Code

**Account Code** 

STOB Code

Boo	ki	n	g
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Saturday, April 12, 2025	Invoice		
Flight	Air Transportation Charges		
Departure: Richmond (YVR South)	Sked 500 : (5) Value		\$100.53
» <u>Directions</u>	Sked 500 : Fuel Surcharge		\$11.00
Arrival: Victoria Harbour	Sked 500 : Richmond Term	inal Fee	\$7.00
» <u>Directions</u>	Sked 500 : Sustainability Fe	ee	\$1.00
30 minutes	Sked 500 : Victoria Termina	ıl Fee	\$12.85
KK - Confirmed	Taxes, Fees and Charges		
1 Passenger(s) - Value	+ Goods and Services Tax		\$6.62
. Scott Mcinnis, Male	Optional Service Charges		
Add to Calendar	All Skeds - Baggage : Value Fee	Baggage	\$0.00
	Billing	\$132.38	
	Taxes	\$6.62	
	Grand Total	\$139.00	

# Booking

Saturday, April 12, 2025	Invoice		
Flight	Air Transportation Charge	Air Transportation Charges	
Departure: Victoria Harbour	Sked 500 : (3) Value		\$138.63
» <u>Directions</u>	Sked 500 : Fuel Surcharge	Sked 500 : Fuel Surcharge	
Arrival: Richmond (YVR South)	Sked 500 : Richmond Terr	ninal Fee	\$7.00
» <u>Directions</u>	Sked 500 : Sustainability F	-ee	\$1.00
30 minutes	Sked 500 : Victoria Terminal Fee		\$12.85
KK - Confirmed	Taxes, Fees and Charges		
1 Passenger(s) - Value	+ Goods and Services Tax		\$8.52
. Scott Mcinnis, Male	Optional Service Charges		
Add to Calendar	All Skeds - Baggage : Value Baggage Fee		\$0.00
	Billing	\$170.48	
	Taxes	\$8.52	
	Grand Total	\$179.00	



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Claim Number: 54487

MLA Name:

McInnis, Scott VM137368 HWR Claim Date:

April 15, 2025

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cranbrook

**Travel To:** 

Victoria

Trip Details:

\*\*\*FUTURE FLIGHT\*\*\* MLA travel for sitting of the Legislature

Date		Expenses			Amount
April 15,	Claim# 53543	airfare - round trip  AC CTAN OCT 05, Cranb Van to Cran - Flight Change	rook to Van to Vid	; return	\$179.37
April 15,	Claim# 53543	airfare - round trip AC AC APPENDED APP 06, Crant Van to Cran - Flight Change	prook to Van to Vic	; return	\$350.61
		-	Tota	al Payable	\$529.98
Date _	15 Apr 2025	Signature	McInnis, Sc certified that the amount with appropriate statute	•	

#### **ACCOUNTS OFFICE USE ONLY**

**Organization Code** 

**Account Code** 

STOB Code



## **Booking Confirmation**

Booking Reference:

Date of issue: 30 Dec, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

### Depart

#### Economy - Flex Sunday 06 Apr, 2025 Cranbrook Vancouver Cabin : Economy Class (L) (YXC), Vancouver Int. (YVR), Operated by: Air Canada Express -British Columbia Jazz | De Havilland Dash 8-400 Sunday 06 Apr, 2025 0hr30 Vancouver . Victoria Cabin: Economy Class (L) Vancouver Int. (YVR), Victoria Int. (YYJ), Operated by: Air Canada Express -Terminal M British Columbia Jazz | De Havilland Dash 8-400





#### **Passengers**



Your additional charges	1 adult
Air transportation charges	
Base fare	330.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	16.50
Subtotal	346.50
Change Fee	0.00
Scott Mcinnis (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	
- Preferred Seat -	3.91
Goods and Services Tax - Canada - 100092287 RT0001	0.20
TOTAL CHARGES	\$350 <sup>61</sup>

# Check-in and boarding gate deadlines

#### Within Canada

240 minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

60 minutes1

#### Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30 minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

#### **Boarding gate closes**

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes



## **Booking Confirmation**

Booking Reference

Date of issue: 30 Dec, 2024

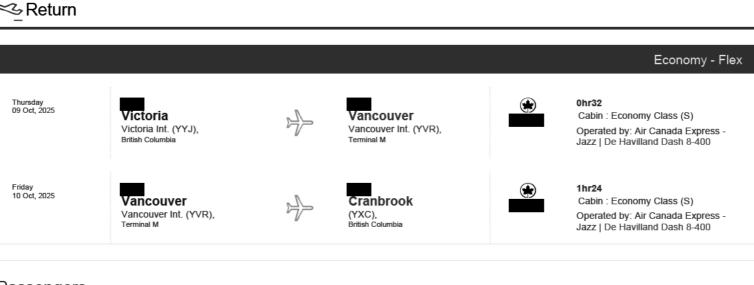
This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

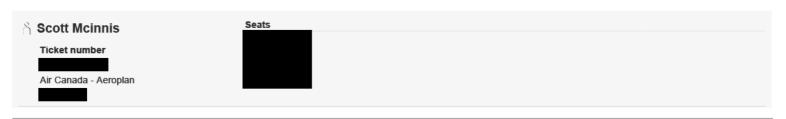
Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

### Depart

#### Economy - Flex Sunday 05 Oct, 2025 Cranbrook Vancouver Cabin: Economy Class (S) (YXC), Vancouver Int. (YVR), Operated by: Air Canada Express -British Columbia Jazz | De Havilland Dash 8-400 Sunday 0hr30 05 Oct, 2025 Vancouver . Victoria Cabin: Economy Class (S) Vancouver Int. (YVR), Victoria Int. (YYJ), Operated by: Air Canada Express -Terminal M British Columbia Jazz | De Havilland Dash 8-400



#### **Passengers**



Your refund
A total of \$0.10 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund	1 adul
Air transportation charges	
Base fare	
Scott Mcinnis (ADT)	0.00
Taxes, fees and charges	0.00
Subtotal	0.00
Travel Options	0.00
Seat selection	0.10
TOTAL REFUND	\$ <sub>0</sub> 10
Your additional charges	1 adul
Air transportation charges	
Base fare	158.00
Taxes, fees and charges	100.00
Airport Improvement Fee - Canada	5.00
Goods and Services Tax - Canada - 100092287 RT0001	8.15
Subtotal	171.15
Change Fee	0.00
Scott Mcinnis (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	
- Preferred Seat	3.91
- Preferred Seat	3.91
Goods and Services Tax - Canada - 100092287 RT0001	0.40
TOTAL CHARGES	\$17937

# ( Check-in and boarding gate deadlines

#### Within Canada

240 minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

60 minutes'

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30 minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15 minutes

#### **Boarding gate closes**

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes





Claim Number: 54579

MLA Name: McInnis, Scott VM137368 HWR Claim Date: April 18, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Victoria **Travel To:** Kimberley **Trip Details:** MLA travel for sitting of the Legislature, FNMISA Powwow

Date	Expenses	Amount
April 06, 2025 Kimberley to	23(km) o Cranbrook	\$14.49
April 18, 2025 Cranbrook t	23(km) to Kimberley	\$14.49
	airfare - round trip aim #54487 AC Cran to Van, Van to Vic, April an, Van to Cran	\$0.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2025	Hotel Victoria - With Receipts	\$742.15
April 11, 2025	Laundry Expenses	\$26.50
April 11, 2025	MLA Per Diem - Victoria	\$61.00
April 12, 2025	airfare - round trip	\$0.00
Expense cla	aim #54479 HA Vic to Van, Return Van to Vic	
April 12, 2025	MLA Per Diem - Victoria	\$61.00
April 12, 2025	Taxi	\$93.85
April 12, 2025	Taxi	\$107.00
April 13, 2025	Hotel Victoria - With Receipts	\$530.08
April 13, 2025	MLA Per Diem - Victoria	\$61.00
April 14, 2025	Laundry Expenses	\$33.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00



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Claim Number: 54579

MLA Name: McInnis, Scott VM137368 HWR Claim Date: April 18, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses		Amount
Amril 17, 2025	MI A Day Diana Vistoria		¢61.00
April 17, 2025	MLA Per Diem - Victoria		\$61.00
April 18, 2025	Breakfast & Lunch Only-Victoria		\$39.50
April 18, 2025	Hotel Victoria - With Receipts		\$742.15
April 18, 2025	Taxi		\$77.85
		Total Payable	\$3103.06
Date <u>22 Apr 2025</u>	Sig	COLL VINTO/300 TIVIN	

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

For your conveniend	ce, your hotel folio is i	ncluded belo	ow.	
Scott McInnis				
In-House				
Email Phone		Street Add Kimberley E City kimbe Province / Postal / ZII	3C rley <b>State</b> British Colu	umbia
Res Id	Date/Time Name Scott 04/11/2025 McInnis	<b>Type</b> Credit Card	Quantity Debit \$0.00	<b>Credit</b> \$742.15

	Soott	Room rate -		
04/10/2025	1 101111110	KING ROOM	\$126.72	\$0.00
04/10/2025	Scott McInnis	PST	\$10.14	\$0.00
04/10/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/10/2025	Scott McInnis	GST	\$6.34	\$0.00
04/10/2025	McInnis	PST->DMF	\$0.10	\$0.00
04/10/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
04/10/2025	Scott McInnis	DMF	\$1.27	\$0.00
04/09/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/09/2025	Scott McInnis	PST	\$10.14	\$0.00
04/09/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/09/2025	Scott McInnis	GST	\$6.34	\$0.00
04/09/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00

04/09/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
04/09/2025	Scott McInnis	DMF	\$1.27	\$0.00
04/08/2025		Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/08/2025	Scott McInnis	PST	\$10.14	\$0.00
04/08/2025	Scott McInnis		\$3.80	\$0.00
			\$6.34	\$0.00
04/08/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
04/08/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
04/08/2025	Scott McInnis	DMF	\$1.27	\$0.00
04/07/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/0//2025	Scott McInnis	PST	\$10.14	\$0.00
04/07/2025	Scott McInnis	AHRT	\$3.80	\$0.00

	04/07/2025	Scott McInnis	GST	\$6.34	\$0.00
	04/07/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
	04/07/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
	ロルハハノバカロンち	Scott McInnis	DMF	\$1.27	\$0.00
	04/06/2025		Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
	04/06/2025	Scott McInnis	PST	\$10.14	\$0.00
	04/06/2025	Scott McInnis	AHRT	\$3.80	\$0.00
	04/06/2025	Scott McInnis	GST	\$6.34	\$0.00
	ハルハんノクハクち	Scott McInnis	PST->DMF	\$0.10	\$0.00
	04/06/2025	McInnis		\$0.06	\$0.00
	04/06/2025	Scott McInnis	DMF	\$1.27	\$0.00
Total				CAD 742.15	CAD 742.15

### Total

Deposit \$0.00

Subtotal \$633.60

Additional Items \$0.00

AHRT \$19.00

GST \$32.00

PST \$51.20

DMF \$6.35

Grand Total: \$742.15

Amount Paid \$742.15

Balance Due \$0.00

For				
your conver	nience, your hotel folio is	included bel	ow.	
Scott Mcin	nis			
Checked O	ut			
Checked O	ut			
Checked O	ut			
Checked O	ut	Street Add	dress	
	ut	Street Add		
Email	ut	City kimbe	erley ' <b>State</b> British Colu	umbia
Email	ut	<b>City</b> kimbe	erley ' <b>State</b> British Colu	umbia
Email	ut  Date/Time Name	City kimbe Province / Postal / ZI	erley ' <b>State</b> British Colu	

## Room rate -SUITE Scott 04/12/2025 \$226.29 \$0.00 Mcinnis (DIRECT) Scott PST 04/12/2025 \$18.10 \$0.00 Mcinnis Scott AHRT 04/12/2025 \$6.79 \$0.00 Mcinnis Scott GST 04/12/2025 \$11.31 \$0.00 Mcinnis Scott PST->DMF \$0.18 \$0.00 Mcinnis Scott GST->DMF \$0.11 \$0.00 Mcinnis 04/12/2025 Scott DMF \$2.26 \$0.00 Mcinnis Room rate -**SUITE** 04/11/2025 Scott Mcinnis \$226.29 \$0.00 (DIRECT) 04/11/2025 Scott Mcinnis \$18.10 \$0.00 04/11/2025 Mcinnis Scott AHRT \$6.79 \$0.00

04/11/2025	Scott Mcinnis	GST	\$11.31	\$0.00
04/11/2025	Scott Mcinnis	PST->DMF	\$0.18	\$0.00
04/11/2025	Scott Mcinnis	GST->DMF	\$0.11	\$0.00
04/11/2025	Scott Mcinnis	DMF	\$2.26	\$0.00
Total			CAD 530.08	CAD 530.08

Total	
Deposit	\$0.00
Subtotal	\$452.58
Additional Items	\$0.00
AHRT	\$13.58
GST	\$22.84
PST	\$36.56
DMF	\$4.52
Grand Total:	\$530.08
Amount Paid	\$530.08
Balance Due	\$0.00

For your convenience, your hotel folio is	s included belo	ow.	
Scott McInnis			
In-House			
Email Phone	<b>Street Add</b> Kimberley I		
	City kimbe Province / Postal / ZII	<b>State</b> British Colu	umbia
Res Id Date/Time Name	Type Credit Card	Quantity Debit	Credit
04/18/2025 McInni		\$0.00	\$742.15

04/17/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/1//2025	Scott McInnis	PST	\$10.14	\$0.00
04/17/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/17/2025	Scott McInnis	GST	\$6.34	\$0.00
04/17/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
04/1//2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
04/17/2025	Scott McInnis	DMF	\$1.27	\$0.00
04/16/2025	Scott	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/16/2025	Scott McInnis	PST	\$10.14	\$0.00
04/16/2025	Scott McInnis	AHRT	\$3.80	\$0.00
04/16/2025	Scott McInnis	GST	\$6.34	\$0.00
04/16/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00

	Scott ( 025 McInnis		\$0.06	\$0.00
04/16/2	Scott [ 025 McInnis	DMF	\$1.27	\$0.00
04/15/2	Scott ( 025 McInnis F	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
	025 McInnis	PST	\$10.14	\$0.00
04/15/2	Scott A 025 McInnis	AHRT	\$3.80	\$0.00
04/15/2	O25 Scott ( McInnis	GST	\$6.34	\$0.00
04/15/2	025 McInnis	PST->DMF	\$0.10	\$0.00
04/15/2	Scott ( 025 McInnis	GST->DMF	\$0.06	\$0.00
04/15/2	Scott [ 025 McInnis	DMF	\$1.27	\$0.00
04/14/2	Scott (	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
04/14/2	Scott F McInnis	PST	\$10.14	\$0.00
04/14/2	Scott A 025 McInnis	AHRT	\$3.80	\$0.00

04/14/2025 Scott GST McInnis	\$6.34	\$0.00
04/14/2025 Scott PST->DMF McInnis		\$0.00
04/14/2025 Scott GST->DMF McInnis	\$0.06	\$0.00
04/14/2025 Scott DMF McInnis	\$1.27	\$0.00
Room rate  94/13/2025  McInnis KING ROO		\$0.00
04/13/2025 Scott PST McInnis	\$10.14	\$0.00
04/13/2025 Scott AHRT McInnis	\$3.80	\$0.00
04/13/2025 Scott GST McInnis	\$6.34	\$0.00
04/13/2025 Scott PST->DMF McInnis	\$0.10	\$0.00
04/13/2025 Scott GST->DMF McInnis	\$0.06	\$0.00
04/13/2025 Scott DMF McInnis	\$1.27	\$0.00
Total	CAD 742.15	

### Total

Deposit \$0.00

Subtotal \$633.60

Additional Items \$0.00

AHRT \$19.00

GST \$32.00

PST \$51.20

DMF \$6.35

Grand Total: \$742.15

Amount Paid \$742.15

Balance Due \$0.00

### TRANSACTION RECORD ....-**VICTORIA TAXI # 56**

VICTORIA BC

### Purchase

Apr 18,2025

VISA

TID: \*\*\*\*482

\*\*\*\*\*

Entry: Tap EMV (H)

Sequence: 001 099

Auth#: 081872

Response: 01-027

Batch: 001

Amount

\$ 77.85

Total

\$ 77.85

A0000000031010 VISA CREDIT

## Approved

Signature Not Required

Important Retain this copy for your record

# JAMES QUALITY CLEANER

Unit# 6 & 9, 435 Simcoe st Victoria, B.C. V8V4T4 250-388-7514

MCTNNTS

DUE : Fri 04/11/25

Emp.: AA



Garment Shirt( mul) 25.00 0.00

4 Pcs.

Total: \$25.00

Tax + Env. Fee: \$1.50

HANG/

Total: \$26.50

Retail Account

# \*\*\*\* One Hour Cleaners

2020 Blanshard Street Victoria BC V8T 5C6 250-384 4626

Apr 14, 2025 <u>Scott mcInnis</u>

1 1 d Each Price Item Qty 30.00 30.00 1 Wash And Fold 30.00 Subtotal 1.50 GST 80808 5807 Fuel Surcharge \$33.00

Served by Monday to Friday 7:00 am to 6pm Saturday 8am to 3 pm

WHILE EXTREME CARE IS TAKEN AT ALL TIMES, WE CAN NOT ACCEPT RESPONSIBILITY FOR DAMAGE FROM CAUSES BEYOND OUR CONTROL, NOT RESPONSIBLE FOR GARMENTS LEFT OVER 30 DAYS

Your order will be ready Mon Apr 14 at

BONNY'S TAXI B 134 5525 IMPERIAL ST BURNABY BC

CARD TYPE VISA
DATE 2025/04/12
TIME CLERK ID 01
RECEIPT NUMBER
H85027315-001-830-004-0

PURCHASE TOTAL

\$93.85

VISA CREDIT A0000000031010 22D0EB20B25B2A03 00000000000

# **APPROVED**

AUTH# 052439 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS RICHMOND TAXI 2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!

CALL US AGAIN PLEASE

\*\* RICHMOND TAXI COMPANY LTD

\*\*

Transaction 17501278

Total

\$107.00

CREDIT CARD SALE

\$107.00

Retain this copy for statement validation

Station: Car 47

12-Apr.-2025

\$107.00 | Method: CONTACTLESS

**VISA CREDIT** 

Reference ID: 510200812568

Auth ID: 096569 MID: \*\*\*\*\*\*7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



Page: 1

Claim Number: 54658

MLA Name: McInnis, Scott VM137368 HWR Claim Date: May 02, 2025

Constituency: Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Kimberley **Travel To:** Victoria **Trip Details:** MLA travel for sitting of the Legislature, Constituency Meetings

Date	Expenses	Amount
April 25, 2025 Kimberley to	383(km) o Revelstoke	\$241.29
April 27, 2025 Revelstoke	383(km) to Kimberley	\$241.29
April 27, 2025 Kimberley to	23(km) o Cranbrook	\$14.49
May 02, 2025 Cranbrook t	23(km) to Kimberley	\$14.49
April 26, 2025	Accommodation Expenses	\$223.84
April 26, 2025	Lunch only	\$27.00
April 27, 2025 Expense cla Vic to Van,	airfare - round trip aim #Cran to Van, Van to Vic, May 2 Van to Cran	\$0.00
April 27, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2025	Hotel Victoria - With Receipts	\$793.75
May 02, 2025	Taxi	\$75.15

**Total Payable** 

\$1929.30

Page: 2



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

Claim Number: 54658

MLA Name:

McInnis, Scott VM137368 HWR Claim Date:

May 02, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Date	Expenses			Amount
Date	08 May 2025	Signature	McInnis, S certified that the amount to be paid is correctified appropriate statute or other authority f	

**ACCOUNTS OFFICE USE ONLY** 

Organization Code

**Account Code** 

STOB Code

Scott McIn	nis	
Email	Stree	t Address
Email Phone		
	City k	rimberley
	City k	rimberley nce / State British Columbia
	City k	rimberley
	City k	rimberley nce / State British Columbia

05/01/2025	Scott McInnis	Room rate - CLASSIC KING ROOM	\$135.52	\$0.00
05/01/2025	Scott McInnis	PST	\$10.84	\$0.00
05/01/2025	Scott McInnis	AHRT	\$4.07	\$0.00
05/01/2025	Scott McInnis	GST	\$6.78	\$0.00
05/01/2025	Scott McInnis	PST->DMF	\$0.11	\$0.00
05/01/2025	Scott McInnis	GST->DMF	\$0.07	\$0.00
05/01/2025	Scott McInnis	DMF	\$1.36	\$0.00
04/30/2025	Scott McInnis	Room rate - CLASSIC KING ROOM	\$135.52	\$0.00
04/30/2025	Scott McInnis	PST	\$10.84	\$0.00
04/30/2025	Scott McInnis	AHRT	\$4.07	\$0.00
04/30/2025	Scott McInnis	GST	\$6.78	\$0.00
04/30/2025	Scott McInnis	PST->DMF	\$0.11	\$0.00

04/30/2025	Scott McInnis	GST->DMF	\$0.07	\$0.00
04/30/2025	Scott McInnis	DMF	\$1.36	\$0.00
04/29/2025	Scott McInnis	Room rate - CLASSIC SKING ROOM	\$135.52	\$0.00
04/29/2025	Scott McInnis	PST	\$10.84	\$0.00
04/29/2025	Scott McInnis	AHRT S	\$4.07	\$0.00
04/29/2025	Scott McInnis	GST	\$6.78	\$0.00
04/29/2025	Scott McInnis	PST->DMF	\$0.11	\$0.00
04/29/2025	Scott McInnis	GST->DMF	\$0.07	\$0.00
04/29/2025	Scott McInnis	DMF	\$1.36	\$0.00
04/28/2025	Scott McInnis	Room rate - CLASSIC SKING ROOM	\$135.52	\$0.00
04/28/2025	Scott McInnis	PST	\$10.84	\$0.00
04/28/2025	Scott McInnis	AHRT S <b>EE</b>	\$4.07	\$0.00

04/28/202	Scott McInnis	GST	\$6.78	\$0.00
04/28/202	Scott McInnis	PST->DMF	\$0.11	\$0.00
04/28/2029	Scott McInnis	GST->DMF	\$0.07	\$0.00
04/28/202	Scott McInnis	DMF S	\$1.36	\$0.00
04/27/202	Scott McInnis	Room rate - CLASSIC SKING ROOM	\$135.52	\$0.00
04/27/202	Scott McInnis	PST S	\$10.84	\$0.00
04/27/202	Scott McInnis	AHRT	\$4.07	\$0.00
04/27/202	Scott McInnis	GST	\$6.78	\$0.00
04/27/202	Scott McInnis	PST->DMF	\$0.11	\$0.00
04/27/202	Scott McInnis	GST->DMF	\$0.07	\$0.00
04/27/202	Scott McInnis	DMF S	\$1.36	\$0.00
Total			CAD 793.75	CAD 793.75

#### Total

Deposit \$0.00

Subtotal \$677.60

Additional Items \$0.00

AHRT \$20.35

GST \$34.25

PST \$54.75

DMF \$6.80

Grand Total: \$793.75

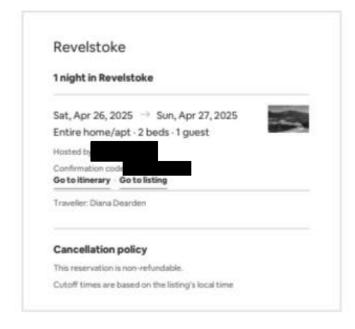
Amount Paid \$793.75

Balance Due \$0.0

#### Your receipt from Airbnb



Receipt ID April 22, 2025



Price breakdown	
\$169.10 x 1 night	\$169.10
Airbnb service fee	\$23.87
Taxes	\$30.87
Total (CAD)	\$223.84

#### Payment \$223.84 April 22, 2021 Amount paid (CAD) \$223.84

#### Have a question?

Find details about payments and refunds in your payments, or try the Help Centre.

#### Occupancy taxes

Occupancy Taxes include MRDT (Ca - City Of Revelstoke - Columbia-shuswap B - Daa-s2-i28 (bc V0e 2s0)), GST (Ca - City Of Revelstoke - Columbia-shuswap B - Daa-s2-i28 (bc V0e 2s0)), PST (Ca - City Of Revelstoke - Columbia-shuswap B - Daa-s2-i28 (bc V0e 2s0)).

#### Airbnb Payments UK Ltd.

Airbob Payments is a limited payment collection agent of your Host's. It means that upon your payment of the Total Price to Airbob Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing), or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms.

Payment processed by:

Airbnb Ireland UC Airbnb Payments UK Ltd. 8 Hanover Quay 40 Compton St. Grand Canal Dock, Dublin 4 D02 DP23 ECTV GAP United Kingdom VAT Number: E 9827384L www.airbnb.ca



### BLUEBIRD CABS

2612 QUADRA ST 2ND FLOOR VICTORIA, BC V8T 4E4 2507449366 WWW.NONE.COM

Cashier: Temporary Driver

Transaction 004540

Total

CA\$75 15

REDIT CARD SALE

CA\$75.15

ARIV

Remarkhis copy for statement

validation

Station: 44

02-May-2025

CA\$75.15 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference In.



Page: 1

Claim Number: 54760

MLA Name: McInnis, S

McInnis, Scott VM137368 HWR Claim Date:

May 09, 2025

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Kimberley

**Travel To:** 

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Expenses	Amount
23(km)	\$14.49
o Cranbrook	
23(km)	\$14.49
to Kimberley	
	\$0.00
Taxi	\$88.55
MLA Per Diem - Victoria	\$61.00
Breakfast and Dinner Only-Victoria	\$48.50
Breakfast and Dinner Only-Victoria	\$48.50
Breakfast and Dinner Only-Victoria	\$48.50
Breakfast Only - Victoria	\$27.00
Hotel Victoria - With Receipts	\$1724.57
Taxi	\$76.75
Total Payable	\$2152.35
Total Payable	\$2152.3
	23(km) to Kimberley  airfare - round trip aim #53543 AC  Taxi  MLA Per Diem - Victoria  Breakfast and Dinner Only-Victoria  Breakfast and Dinner Only-Victoria  Breakfast and Dinner Only-Victoria  Breakfast Only - Victoria  Hotel Victoria - With Receipts  Taxi

Date 12 May 2025

Signature

McInnis, Scott VIVITS/300 FIVE

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

MCINNIS/SCOTT NAME

283.20 RATE

05/09/25 DEPART

TIME

05/04/25

		ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXX PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04 05/04 05/04 05/04 05/04 05/05 05/05 05/05 05/05 05/06 05/06 05/06 05/06 05/07 05/07 05/07 05/07 05/07 05/08 05/08 05/08 05/08	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-VS	283.20 2.83 22.88 8.58 14.30 283.20 2.83 22.88 8.58 14.30 299.20 2.99 24.18 9.07 15.11 323.20 3.23 26.11 9.79 16.32 283.20 2.88 8.58 14.30	A B C D D A B C D D A B C D D D D D D D D D D D D D D D D D D	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXX		.00
=======	DESCRIPTION	==== SUMMARY OF TAXES ====	TAXED AMOUNT	TAX
A B C D E F H I K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 1472.00	TAX 252.57 ==== EXP. REPORT SUMMARY ===	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	14.71 118.93 44.60 74.33 .00 .00 .00 .00 .00 .00 FOLIO
05/04	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE	283.20 2.83 22.88 8.58 14.30 283.20 2.83		
05/05	RM PST MRDT	22.83 22.88 8.58		

MCINNIS/SCOTT

NAME

ROOM

CLERK

283.20 RATE 05/09/25

DEPART

TIME

05/04/25 ARRIVE

TIME

VSXXXXXXXXXXX

	1070	
ADDRESS	PAYN	ΛEΙ

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
=======	======================================	XP REPORT SUMMARY ===		
05.00	RM GST	14.30		
05/06	ROOM DEST FEE	299.20 2.99		
	RM PST	24.18		
	MRDT RM GST	9.07 15.11		
05/07	ROOM	323.20		
	DEST FEE	3.23		
	RM PST MRDT	26.11 9.79		
05.00	RM GST	16.32		
05/08	ROOM DEST FEE	283.20 2.83		
	RM PST	22.88 8.58		
	MRDT RM GST	8.58 14.30		

#### Victoria Taxi

May 9, 2025

Receipt: Pvql

Authorization: 061425

VISA CREDIT

AID A0 00 00 00 03 10 10

**Custom Amount** 

\$76.75

Total

\$76.75

Visa

(Contactless)

\$76.75

YELLOW CAB #76

817 FISGARD ST

**V8W1R9** 

VICTORIA

\*\*\*\*\*\*\*

BC

23786483

LW2378648301

\*\*\*

PURCHASE

05-04-2025

Acct #

RF

\*\*\*\*

Card Type VI

A0000000031010

VISA CREDIT

Trace # 1793

Inv. # 2006

Auth # 022534

RRN 001506003

Purchase

\$88.55

Tip

\$0.00

Total

\$88.55

(001) APPROVED-THANK YOU

customer copy

(250) 381-2222



Page: 1

Claim Number: 54830

MLA Name: McInnis, Scott VM137368 HWR Claim Date: May 16, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 11, 2025 Kimberley	23(km) to Cranbrook	\$14.49
May 16, 2025 Cranbrook	23(km) a to Kimberley	\$14.49
	airfare - round trip claim #53543 AC Cran to Van, Van to Vic, May /an, Van to Cran	\$0.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2025	Breakfast Only - Victoria	\$27.00
May 16, 2025	Hotel Victoria - With Receipts	\$1762.07
May 16, 2025	Taxi	\$74.65
	Total Payable	e \$2111.70



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

MCINNIS/SCOTT NAME

307.20 RATE

05/16/25 DEPART

TIME

05/11/25

		ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXX PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/11 05/11 05/11 05/11 05/11 05/12 05/12 05/12 05/12 05/12 05/13 05/13 05/13 05/13 05/14 05/14 05/14 05/14 05/15 05/15	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE	283 20 2 83 22 88 8 58 14 30 299 20 2 99 24 18 9 07 15 11 323 20 3 23 26 11 9 79 16 32 291 20 2 91 23 53 8 82 14 71 307 20 3 07 20 3 15 15 15 15 15 15 15 15 15 15 15 15 15	A B C D D A B C D D A B C D D A B C D D A B C D D D A B C D D D D D D D D D D D D D D D D D D	
======	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX === SUMMARY OF TAXES ====		.00
	DESCRIPTION	30MM/ART OF 170RES	TAXED AMOUNT	TAX
A BCDEF H K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 1504.00	TAX 258.07	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	15.03 121.52 45.57 75.95 .00 .00 .00 .00 .00 .00 FOLIO
05/11	ROOM DESTEEF	=== EXP. REPORT SUMMARY === 283.20 2.83		
05/12 05/12	DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT	22.88 8.58 14.30 299.20 2.99 24.18 9.07		

MCINNIS/SCOTT NAME

307.20 RATE

05/16/25 DEPART

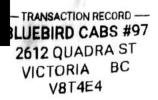
TIME

05/11/25

ARRIVE TIME

ROOM	ADDRESS	VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CLERK		

CLERK	ADDITEOD	PATE	MENI		
DATE		REFERENCES	CHARGES	CREDITS	BALANCES DUE
		===== EXP. RE	DODT SHIMMADV		
	RM GST	LXI . NL	15.11		
05/13	ROOM		323.20		
	DEST FEE		3.23		
	RM PST MRDT		20.11 0.70		
	RM GST		26.11 9.79 16.32		
05/14	ROOM		291.20		
	DEST FEE		2.91		
	RM PST MRDT		23.53		
	RM GST		23.53 8.82 14.71		
05/15	ROOM		307.20		
	DEST FEE		3.07		
			24.82		
	MKD1 DM GST		9.31 15.51		
05/15	RM GST ROOM DEST FEE RM PST MRDT RM GST		14.71 307.20 3.07 24.82 9.31 15.51		



Cab#97

#### **Purchase**

May 16,2025 VISA

Entry: Tap EMV (H)

Ref#: 967- OSWCQIL1JLBQBZI

Auth#: 027197 Response: 01-027 Order: MGO1747394875341

Username:

**Amount** 

\$74.65

A0000000031010 VISA CREDIT

#### **Approved**

FF/DT 40

Signature Not Required

taxicab.com 250-382-2222

Important:Retain this copy for your record



Page: 1

Claim Number: 54942

MLA Name: McInnis, Scott VM137368 HWR Claim Date: May 30, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Date

05 Jun 2025

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 25, 2025 Kimbe	23(km) rley to Cranbrook	\$14.49
May 30, 2025 Cranbi	23(km) rook to Kimberley	\$14.49
May 25, 2025	Taxi	\$79.55
May 25, 2025	Taxi	\$27.65
May 26, 2025 Expens	Airfare - oneway se claim #53543 AC Cran to Van, Van to Vic	\$0.00
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	MLA Per Diem - Victoria	\$61.00
May 30, 2025 AC	Airfare - oneway Vic to Van, Van to Cran	\$1067.28
May 30, 2025 MISSE Van to		\$-315.00 to Van,
May 30, 2025	Hotel Victoria - With Receipts	\$1102.90
May 30, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Taxi	\$77.00
	Tot	al Payable \$2373.36
May 30, 2025	MLA Per Diem - Victoria Taxi	\$6 \$7

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



#### **Booking Confirmation**

Issued 30 May, 2025

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 <u>Travel Documents page</u> and review our <u>Travel Ready Hub</u>.

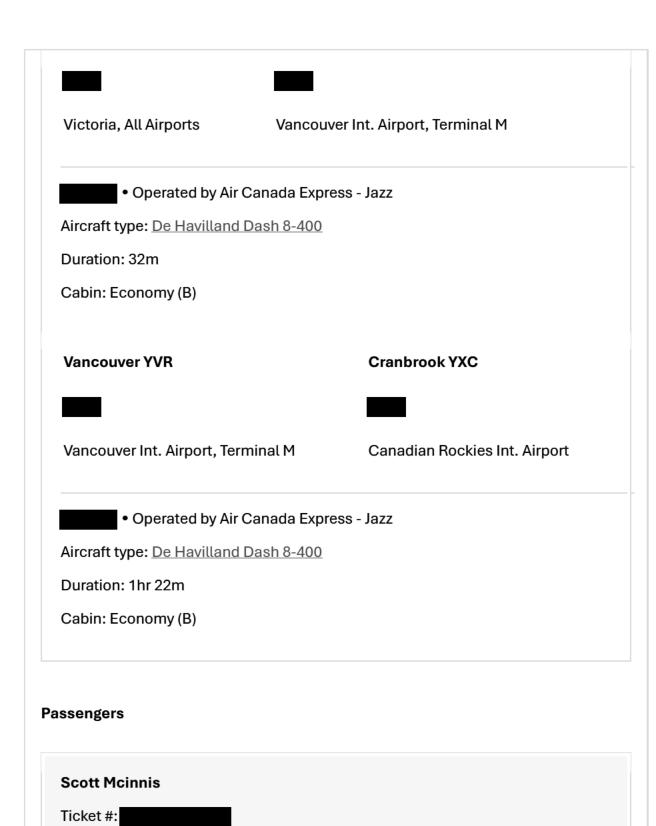
#### **Flights**

Departure • Fri 30 May, 2025

**Economy Latitude** 

Victoria YYJ

Vancouver YVR



Aeroplan #:

#### Seats

 $YYJ \rightarrow YVR$  -

 $YVR \rightarrow YXC$ 

#### **Purchase Summary**



CAD \$1,067.28

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$1,067.28

#### 1 Adult

#### **Air Transportation Charges**

Base fare - Departure \$966.00

Carrier surcharges \$16.00

#### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada \$9.46

Grand total	CAD \$1,067.28
Airport Improvement Fee - Canada	\$25.00
Goods and Services Tax - Canada - 100092287 RT0001	\$50.82

Scott McInnis	
In-House	
	<b>City</b> kimberley
	Oity killibolitoy

	Scott McInnis	Credit Card Room rate	\$0.00	\$1,102.90
		Room rate		
	Scott McInnis	- CLASSIC	\$188.32	\$0.00
05/29/2025	Scott McInnis	PST	\$15.07	\$0.00
05/29/2025	Scott McInnis	AHRT	\$5.65	\$0.00
05/29/2025	Scott McInnis	GST	\$9.42	\$0.00
05/29/2025	Scott McInnis	PST->DMF	\$0.15	\$0.00
05/29/2025	Scott McInnis	GST->DMF	\$0.09	\$0.00
05/29/2025	Scott McInnis	DMF	\$1.88	\$0.00
	Scott McInnis	Room rate - CLASSIC KING ROOM	\$188.32	\$0.00
05/28/2025	Scott McInnis	PST	\$15.07	\$0.00

05/28/2025	Scott McInnis	AHRT	\$5.65	\$0.00
05/28/2025	Scott McInnis	GST	\$9.42	\$0.00
05/28/2025	Scott McInnis	PST->DMF	\$0.15	\$0.00
05/28/2025	Scott McInnis	GST->DMF	\$0.09	\$0.00
05/28/2025	Scott McInnis	DMF	\$1.88	\$0.00
05/27/2025	Scott	Room rate - CLASSIC KING ROOM	\$188.32	\$0.00
05/27/2025	Scott McInnis	PST	\$15.07	\$0.00
05/27/2025	Scott McInnis	AHRT	\$5.65	\$0.00
05/27/2025	Scott McInnis	GST	\$9.42	\$0.00
	Scott	PST->DMF	<b></b>	
05/27/2025	McInnis		\$0.15	\$0.00
05/27/2025	McInnis	GST->DMF	\$0.09	\$0.00
	McInnis Scott McInnis	GST->DMF	\$0.09	

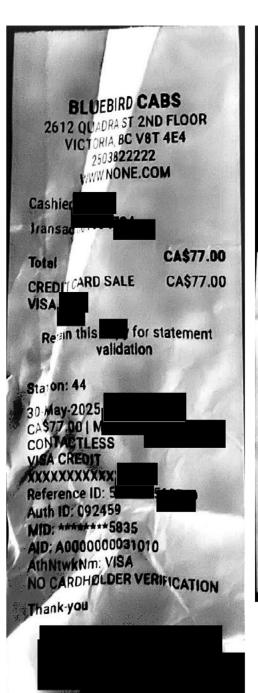
Room rate
- CLASSIC
Scott KING
McInnis ROOM

\$188.32 \$0.00

05/26/2025	cott I IcInnis	PST	\$15.07	\$0.00
05/26/2025	cott <i>i</i> IcInnis	AHRT	\$5.65	\$0.00
05/26/2025	cott ( IcInnis	GST	\$9.42	\$0.00
05/26/2025	cott I IcInnis	PST->DMF	\$0.15	\$0.00
05/26/2025	cott ( IcInnis	GST->DMF	\$0.09	\$0.00
05/26/2025	cott I IcInnis	DMF	\$1.88	\$0.00
	-	Room rate - CLASSIC KING ROOM	\$188.32	\$0.00
05/25/2025	cott l IcInnis	PST	\$15.07	\$0.00
05/25/2025	cott /	AHRT	\$5.65	\$0.00
05/25/2025	cott ( IcInnis	GST	\$9.42	\$0.00

05/25/2025 Scott PST->DI McInnis	MF \$0.15 \$0.00
05/25/2025 Scott GST->D McInnis	MF \$0.09 \$0.00
05/25/2025 Scott DMF McInnis	\$1.88 \$0.00
Total	CAD CAD 1,102.901,102.90





#### Bluebird Cabs 2612 Quadra St

Victoria, BC V8I4E4

25, 2025

Receipt: DDzn

Authorization 052781

VISA CREDIT

AID AO 00 00 00 03 10 10

**Custom Amount** 

\$27.65

(Contactless)

\$27.65

\$27.65

APPROVED



Page: 1

Claim Number: 55067

MLA Name: McInnis, Scott VM137368 HWR Claim Date: May 30, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member) (1 trip)

Travel From: Kimberley Travel To: Victoria

Trip Details: Accompanying Travel to Victoria (Spouce)

23(km) brook	\$14.49
	\$14.49
	\$505.53
Taxi	\$80.75
	\$276.00
	\$560.13
Tc	otal Payable \$1451.39
ו	23(km) berley  Airfare n to Van, Van to Vic  Taxi Airfare to Van  Airfare to Cran

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

#### **Booking Confirmation**

	Issued 05 May, 2025		
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**

Duration: 1hr 25m

Cabin: Economy Class (S)

Departure • Tue 27 May, 2025
Economy Flex

Cranbrook YXC Vancouver YVR

Cranbrook Airport Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400

# Vancouver YVR Victoria YYJ Vancouver International Airport Terminal M Victoria International Airport

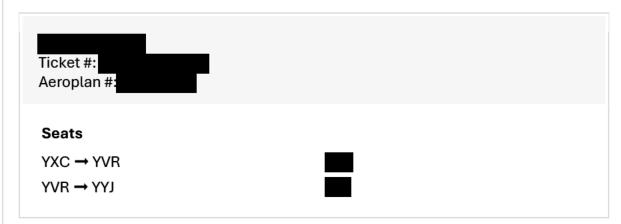
Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (S)

#### **Passengers**



#### **Purchase Summary**

••••	CAD \$505.53

#### 1 Adult

#### Air transportation charges

Base fare - departure \$453.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287

RT0001

Adult \$24.07

Airport Improvement Fee - Canada

Adult \$3.00

Grand total CAD \$505.53

HAS#
Name

Booking		
Thursday, May 29, 2025	Invoice	
Flight /Twin Otter	Air Transportation Charges	
Departure:	Sked 200 : (4) Comfort	\$222.98
» <u>Directions</u>	Sked 200 : Fuel Surcharge	\$11.00
Arrival:	Sked 200 : Sustainability Fee	\$1.18
Vancouver Harbour » Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
	Sked 200 : Victoria Terminal Fee	\$12.85
35 minutes	Taxes, Fees and Charges	
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
1 Passenger(s) - Comfort	+ Goods and Services Tax	\$13.14
•	Optional Service Charges	
Add to Calendar	All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00

Billing	\$262.86
Taxes	\$13.14
Grand Total	\$276.00
Visa	\$276.00
Date / Time	May 4, 2025 @
Summary	**** ****
Expiration	
Authorization	015796



#### **Booking Confirmation**

	Issued 26 May, 2025	
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 <u>Travel Documents page</u> and our <u>Travel Ready hub</u>.

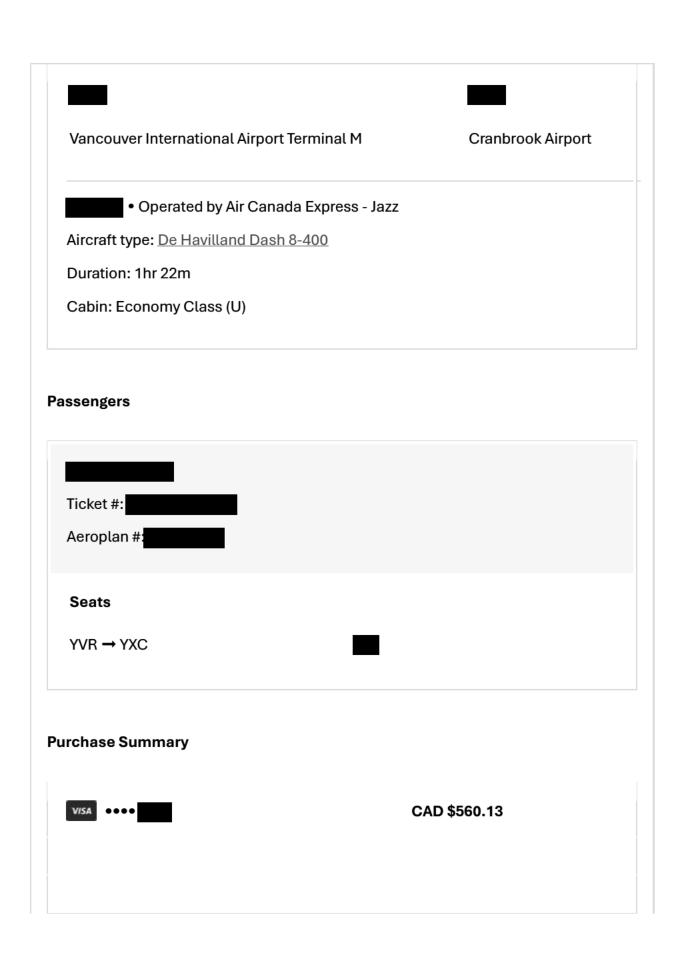
#### **Flights**

Departure • Fri 30 May, 2025

**Economy Flex** 

Vancouver YVR

Cranbrook YXC



Air transportation charges	
Base fare - departure	\$503.00
Carrier surcharges	\$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	
Adult	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$26.67
Airport Improvement Fee - Canada	
Adult	\$5.00
Grand total	CAD \$560.13

## Yellow Cab of Victoria

817 Fisgard Street, Victori B.C. VBW 1R9, 250-381-2222 VICTORIA, BC V8W 1R9 250-381-2222 WWW.NONE.COM

Cashier:

Transaction 004743

\$80.75

Total

\$80.75

CREDIT CARD SALE

VISA

Retain this copy for statement validation

27-May-2025

\$80.75 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXX

Reference ID: 514700504336

Auth ID: 084371 MID: \*\*\*\*\*\*3961 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Page: 1

Claim Number: 55080

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 07, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Cranbrook

Trip Details: MLA Travel to BC Cattlemans AGM, Stakeholder Meetings and Business

Outreach

Date	Expenses		Amount
June 04, 2025 Kimberley	84(km) to Cranbrook and Return		\$52.92
June 05, 2025 Kimberley	84(km) to Cranbrook and Return		\$52.92
June 06, 2025 Kimberley	84(km) to Cranbrook and Return		\$52.92
June 07, 2025 Kimberley	84(km) to Cranbrook and Return		\$52.92
June 05, 2025	Dinner Only		\$36.00
	_	Total Payable	\$247.68
Date10 Jun 20		ertified that the amount to be paid is correct,	and is in accordanc

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount





Claim Number: 55086

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 09, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Revelstoke/Invermere

Trip Details: In-Constituency Travel for stakeholder meetings and outreach

Date	Expenses		Amount
June 01, 2025 Kimberley	383(km) to Revelstoke		\$241.29
June 03, 2025 Revelstoke	383(km) to Kimberley		\$241.29
June 09, 2025 Kimberley	244(km) to Invermere and Return		\$153.72
June 01, 2025	Breakfast & Lunch only		\$39.50
June 02, 2025	Breakfast only		\$27.00
June 03, 2025	Accommodation Expenses		\$454.72
June 03, 2025	Full Day Meals Per Diem Allow.		\$61.00
		Total Payable	\$1218.52
Date10 Jun 202	Sig		

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment



#### McInnis, Scott

No. of Guests: 1

ARRIVAL		DEPARTURE	RATE PLAN		ACCOUNT
06/01/2025		06/03/2025			
Room Number	Confirmation	Number Name			
Date 325	Code 44668832-1	Description McInnis, Scott	Comments		Amount (CAD)
06/01/2025	BAR	Room Charge - BAR			179.20
06/01/2025	TAXGST	GST			8.96
06/01/2025	TAXROM	Provincial Room Tax			14.34
06/01/2025	TAXMUN	Municipal Tax			5.38
06/02/2025	BAR	Room Charge - BAR			212.80
06/02/2025	TAXGST	GST			10.64
06/02/2025	TAXROM	Provincial Room Tax			17.02
06/02/2025	TAXMUN	Municipal Tax			6.38
06/03/2025	VISA	Visa ********			(454.72)
				Subtotal for	0.00
				Sub-Total:	392.00
				Total Tax:	62.72
				Total Payments:	(454.72)
				Total Due:	0.00
TERMS:					
Signature: X			Date:		



Page: 1

Claim Number: 55189

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 20, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Nanaimo
Trip Details: MLA Travel for Indigenous Resource Opportunities Conference

Date	Expenses	Amount
June 18, 2025 Kimberley t	23(km) o Cranbrook	\$14.49
June 20, 2025 Cranbrook	23(km) to Kimberley	\$14.49
June 18, 2025 AC Cran	airfare - round trip Cran to Van to Nan Return June 20, Nan to Van to	\$845.17
June 18, 2025	Lunch & Dinner only	\$48.50
June 19, 2025	Accommodation Expenses	\$728.48
June 19, 2025	Breakfast only	\$27.00
June 20, 2025	MLA Per Diem	\$61.00
	Total Payable	\$1739.13
Date23 Jun 202	5 Sig	

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** 



### **Booking Confirmation**

Issued 09 Apr, 2025

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 <u>Travel Documents page</u> and review our <u>Travel Ready Hub</u>.

### **Flights**

Departure • Wed 18 Jun, 2025

**Economy Comfort** 

Cranbrook YXC

Vancouver YVR



Canadian Rockies Int. Airport

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (L)

Vancouver YVR Nanaimo YCD

Vancouver Int. Airport, Terminal M Nanaimo, All Airports

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

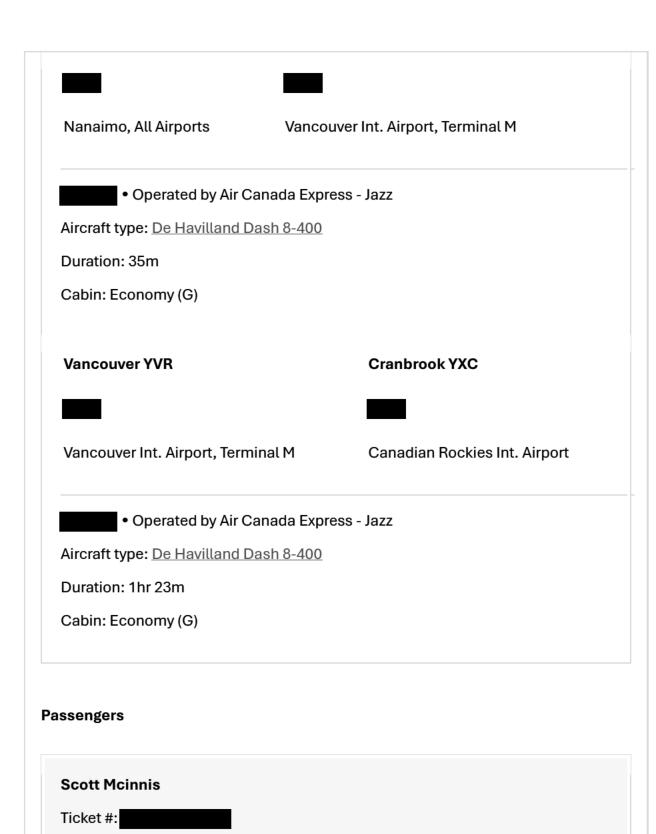
Duration: 34m

Cabin: Economy (L)

Return • Fri 20 Jun, 2025

**Economy Comfort** 

Nanaimo YCD Vancouver YVR



Aeroplan #:

### Seats

YXC → YVR -

YVR → YCD

YCD → YVR

YVR → YXC -

### **Purchase Summary**



### CAD \$845.17

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$845.17

### 1 Adult

### **Air Transportation Charges**

Base fare - Departure \$420.00

Base fare - Return \$316.00

Carrier surcharges \$32.00

8.00
0.25
8.92
(

### Scott Mcinnis

Number of Guests: 1 Rate: \$314.00

Arrive: 18Jun25 Depart: 20Jun25

DATE	DESCRIPTION	CHARGES	CREDITS
10Apr25	Advance Deposit		728.48
18Jun25	Room Charge	314.00	
18Jun25	PST-Provincial Sale	25.12	
18Jun25	Gst#	15.70	
18Jun25	RDN Market Levy	9.42	
19Jun25	Room Charge	314.00	
19Jun25	PST-Provincial Sale	25.12	
19Jun25	Gst#	15.70	
19Jun25	RDN Market Levy	9.42	

BALANCE: 0.00



Page: 1

Claim Number: 55195

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 21, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Cranbrook

Trip Details: MLA Travel for event

Date	Expenses		Amount
June 21, 2025 Kimberley t	88(km) to Cranbrook and Return		\$55.44
June 21, 2025	Lunch only		\$27.00
		Total Payable	\$82.44
Date23 Jun 202	5 Sig	certifie be paid is correct, with appropriate statute or other authority for	and is in accordance

### ACCOUNTS OFFICE USE ONLY



Page: 1

Claim Number: 55201

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 17, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Golden, Radium

Trip Details: In-Constituency Travel for Stakeholder meetings and outreach

Date	Expenses		Amount
June 14, 2025 Kimberley to 0	470(km) Golden and Return		\$296.10
June 17, 2025 Kimberley to F	264(km) Radium and Return		\$166.32
June 14, 2025	Breakfast & Lunch only		\$39.50
June 17, 2025	Breakfast & Lunch only		\$39.50
		Total Payable	\$541.42
Date23 Jun 2025	Sig	ь, ш	

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



Page: 1

correct, and is in accordance

with appropriate statute or other authority for payment

Claim Number: 55243

MLA Name: McInnis, Scott VM137368 HWR Claim Date: June 26, 2025

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kimberley Travel To: Surrey

Trip Details: MLA Travel for Caucus meeting

Date	Expenses		Amount
June 24, 2025 Kimberley to	23(km) o Cranbrook		\$14.49
une 26, 2025	23(km) to Kimberley		\$14.49
une 20, 2025 Missing rec	Taxi eipt from claim# 55189		\$45.00
une 24, 2025 AC Cranbro	airfare - round trip ook to Vancouver, Return June 26		\$609.93
une 24, 2025	Lunch & Dinner only		\$48.50
une 24, 2025	Taxi		\$99.25
ine 26, 2025	Accommodation Expenses		\$842.16
ıne 26, 2025	MLA Per Diem		\$61.00
une 26, 2025	Parking		\$20.00
		Total Payable	\$1754.82
Date 30 Jun 2025	5 Sig		

**ACCOUNTS OFFICE USE ONLY** 

### Caucus Flight Cranbrook-Van Return



**Booking Confirmation** 

### **Departing flight**

Cranbrook, CA (YXC) to Vancouver, CA (YVR) Cranbrook, Canada (YXC) to Vancouver, Canada (YVR)Tue, Jun 24, 2025

Departure Cranbrook YXC Tuesday, June 24, 2025 Tue Jun 24 12 hundred hours Arrival Vancouver YVR Tuesday, June 24, 2025 Tue Jun 24 12 25 hours. This is a non-stop flight.

Duration 1 hour 25 minutes. Flight Aircraft type D H 4



Non-stop - 1hr25m



Cranbrook

Vancouver

AC

Includes travel operated by Air Canada Express - Jazz.

DetailsDetails

Economy - Flexfare rules

1 Adult

### Return flight

Vancouver, CA (YVR) to Cranbrook, CA (YXC) Vancouver, Canada (YVR) to Cranbrook, Canada (YXC)Thu, Jun 26, 2025

Departure Vancouver YVR Thursday, June 26, 2025 Thu Jun 26 16 40 hours Arrival
Cranbrook YXC Thursday, June 26, 2025 Thu Jun 26 19 03 hours. This is a non-stop flight.
Duration 1 hour 23 minutes. Flight type D H 4
Non-stop - 1hr23m
Vancouver
Cranbrook
AC
Includes travel operated by Air Canada Express - Jazz.
<u>Details</u> Details
Economy - Flexfare rules
1 Adult
For 1 Adult
View price breakdown
Flights
Air transportation charges
\$496.00
Taxes, fees and charges
\$53.07
Seat selection

\$60.86

### **GRAND TOTAL** - Canadian dollars

\$609.93 🗸

Legislative Assembly of British Colu Scott Mcinnis

Canada

Room:

Folio: Cashier:

69 06-24-25

Arrival: Departure:

06-26-25

Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information Charg	es Credits
06-24-25	Room charge	363.	00
06-24-25	GST - Rooms	18.	15
06-24-25	PST - Rooms	29.	04
06-24-25	MRDT - Rooms	10.	89
06-25-25	Room charge	363.	00
06-25-25	GST - Rooms	18.	15
06-25-25	PST - Rooms	29.	04
06-25-25	MRDT - Rooms	10.	89
06-26-25	Visa Card	XXXXXXXXXXX XX/XX	842.16 🗸

GST Summary	
Room	36.30
F&B	0.00
Other	0.00
Total	36.30

Total	58.08
Other	0.00
F&B	0.00
Room	58.08
PST Summary	

Total	842.16	842.16
Balance Due	0.00 CDN	

MRDT Summary	
Room	21.78
Total	21.78

### **Welcome to YXC**

Terminal
Plate:

Valid until:

## THURSDAY 26 JUN 25

Amount Paid: \$20.00

Arrival Time: 6/24/2025 Receipt #: 20911

Trn: 0011260070-H

Auth No:033687

LOT 19 HOT SUPERINGS, CHERGES BARE FOR USE STAUNES AND STAUNES ON STAUNES OF STAUNES OF STAUNES OF SUPERINGS OF SUPERINGS

— TRANSACTION RECORD —
GCC 89 A



**Purchase** 

Jun 24,2025 VISA

Entry: Tap EMV (H) Ref#: 960- 0SYDMZV8JBM072I Auth#: 093161 Response: 01-027

Order: MG01750796202440

Username:

872

**Amount** 

\$ 99.25

A00000000

SA CREDIT

Approved

FF/DT 40 Signature Not Required

Important:Retain this copy for your record.





### **AC Taxi LTD**

835 OLD VICTORIA ROAD NANAIMO, BC V9R 5Z9 2507531231 WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 6701506

Total

VISA

Tip CREDIT CARD SALE CA\$45.00

Retain this copy for statement validation

Station

20-Jun.-2025

| Method:

CONTACTLESS VISA CREDIT

Auth ID: 070007

MID: \*\*\*\*\*\*\*1102 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.