

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55410

MLA Name: Day, Brennan Claim Date: July 16, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Comox Travel To: Delta

Trip Details: MLA Travel for Caucus in Delta

Date	Expenses	Amount
July 14, 2025 Residence	222(km) to Duke Point Ferry to Delta	\$139.86
July 16, 2025 Delta to Du	222(km) lke Point Ferry to Residence	\$139.86
July 14, 2025	Ferry	\$125.50
July 14, 2025	Lunch & Dinner only	\$48.50
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	Ferry	\$120.50
July 16, 2025	MLA Per Diem	\$61.00

Date Description Charges Credits Additional Information 07-14-25 Deposit Transfer at C/I Deposit 653.14

Total

Balance Due

14.45

289.00

23.12

14.45

653.14

0.00 CDN

653.14

07-14-25 Room and Tax 289.00 23.12 07-14-25 PST

46.24

0.00

0.00

46.24

07-14-25 GST

PST Summary

Room

Other

Total

F&B

Group: Conservative Caucus Meeting

Room and Tax

28.90

0.00

0.00

28.90

PST

GST

07-15-25

07-15-25

07-15-25

Room

Other

Total

F&B

GST Summary

Tsawwassen To Nanaimo (Duke Pt)



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/16

REF	•	
Reser	ation Only	17
11000	eservation fee 20.	

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REWELL - MUERSE RETRIN

Expense Report: EXP-0128

Status Paid

Paye Type Brennan Day
Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-07

Memo MLA TRL JUL 31-Aug 01/25

Payment Type Direct Deposit Total Amount 556.16

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	136.08	CAD
Lunch Only - MLA Travel	27.00	CAD
Hotel - MLA Outside of Victoria	217.50	CAD
Mileage - MLA Travel	136.08	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Invoice



Day Brennan

Invoice Date: Invoice Number Arrival Date: 07/31/2025
Departure Date: 08/01/2025
Room Number
Confirmation Number
Invoice Currency: CAD

Date of Charge 07/31/2025	Charge Description Nightly Parking Charge	Charge Amount CA\$ 10.00	Credit Amount
07/31/2025	Hotel Tax - GST	CAS 0.50	
07/31/2025	Government	CAS 180.00	
07/31/2025	Hotel Tax - PST	CA\$ 14.40	
07/31/2025	Hotel Tax - GST	CA\$ 9.00	
07/31/2025	Hotel Tax - MRDT	CA\$ 3.60	

Total Charge	CA\$ 217.50
Total Credits	CA\$ 0.00
Net Amount	CA\$ 0.00
Balance	CA\$ 217.50
Hotel Tax - GST	CA\$ 9.50
Hotel Tax - PST	CA\$ 14.40
Hotel Tax - MRDT	CA\$ 3.60

Expense Report: EXP-0392

Status Paid

Pay To Brennan Day
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-14

Memo MLA TRL AUG 12/25

Payment Type Direct Deposit Total Amount 582.04

Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	27.72	CAD
Taxi - MLA Travel	52.32	CAD
Airfare - MLA Travel	346.50	CAD
Mileage - MLA Travel	94.50	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

connecting people with each other and to the land

Billed to : Brennan Day Address : Contact name & phone # : Brennan Day

Invoice No : GST No :

Invoice date : 2025-Aug-06 2025-Aug-12 Flight Date:

Return Date : 2025-Aug-12

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	То
1	Brennan Day (M)	FLEX	Aug 12,2025	CAT4	YVR
	Brennan Day (M)	FLEX	Aug 12,2025	YVR	CAT4

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Carbon Offset	Luggage	GST	Total
1	300.00	10.00	16.00	4.00	0.00	16.50	346.50
Total	300.00	10.00	16.00	4.00	0.00	16.50	\$ 346.50
PAID							\$-346.50
Due							\$ 0.00

Iskwew Air acknowledges the sacred and unceded lands of the xwməθkwəyəm (Musqueam) and Qualicum First Nation peoples

^{**} Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
*** FLEX denotes a Flex Fare Ticket. REG denotes a Classic Fare Ticket

Day, Brennan

RE: Your Tuesday afternoon trip with Uber

Uber

Total \$27.72 August 12, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this afternoon.



Total

\$27.72

Trip fare

\$22.39

Subtotal	\$22.39
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ②	\$2.76
GST	\$1.32
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Pickup Recovery Surcharge	\$0.25

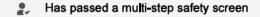
By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with



Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Day, Brennan

RE: Your Tuesday morning trip with Uber

Uber

Total \$52.32 August 12, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this morning.



Total

\$52.32

Trip fare \$41.90

Subtotal	\$41.90
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 😨	\$1.68
GST	\$2.49
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
YVR Airport Surcharge	\$5.00

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident,

Expense Report: EXP-0644

Status Paid

Pay To Brennan Day
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-15

Memo MLA TRL AUG 15/25

Payment Type Direct Deposit Total Amount 425.14

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	364.14	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Expense Report: EXP-0718

Status Paid

Paye Type Brennan Day
Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-21

Memo MLA TRL SEPT 5-11/25

Payment Type Direct Deposit 1,413.05

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	178.46	CAD
Airfare - MLA Travel Airfare - MLA Travel	805.71	CAD
Airfare - MLA Travel	428.88	CAD

Air Canada

RE: Air Canada - 07 Sep 2025: Cranbrook - Terrace (Booking reference:



Issued 20 Aug, 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 • Sun 07 Sep, 2025

Economy Comfort

Cranbrook YXC

Vancouver YVR

Cranbrook Airport

Vancouver International Airport Terminal M

AC Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 30m

Cabin: Economy Class (H) Vancouver YVR

Terrace YXT



Vancouver International Airport Terminal M

Terrace Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (H)

Passengers

Brennan Day

Seats

YXC → YVR

YVR → YXT

Purchase Summary





CAD \$805.71

1 Adult

Air transportation charges

Base fare - departure \$731.88

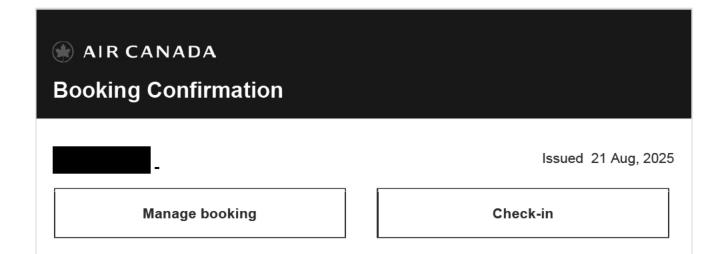
Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Canada

RE: Air Canada - 11 Sep 2025: Terrace - Vancouver (Booking reference:





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

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

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

Flights

Departure • Thu 11 Sep, 2025 **Economy Comfort** Terrace YXT Vancouver YVR Terrace Airport Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 40m

Cabin: Economy Class (T)

Passengers

Brennan Day

Seats

YXT → YVR

Purchase Summary

(3) ••••

CAD \$428.88

1 Adult

Air transportation charges

Base fare - departure \$361.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada -

Adult \$20.42

Airport Improvement Fee - Canada

Adult \$15.00

Grand total CAD \$428.88



eTicket Receipt

Prepared For DAY/BRENNAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Sep 25	WESTJET WS Operated by: WESTJET ENCORE	COMOX BC, CANADA Time	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid After 25 OCT 25
05 Sep 25	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	CRANBROOK BC, CANADA Time	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid After 05 SEP 26

Allowances

Baggage Allowance

YQQ to YXC - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Fare Calculation Line	YQQ WS X/YVR WS YXC137.00CAD137.00END
Fare	CAD 137,00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.50 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.38 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 178.46

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Notice:

QST #	GST#
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**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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

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

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

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

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Expense Report: EXP-0810

Status Paid

Paye Type Brennan Day
Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-21

Memo MLA TRL AUG 21/25

Payment Type Direct Deposit Total Amount 646.70

Expense Lines

	Item	Amount	Currency
i	Taxi - MLA Travel Taxi - MLA Travel Airfare - MLA Travel	12.48	CAD
i	Taxi - MLA Travel	27.72	CAD
į	Airfare - MLA Travel	558.00	CAD
i	Lunch & Dinner Only - MLA Travel	48.50	CAD

reservation@harbourair.com RE: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	Locations	FAQ
Check Flight Status	Manage Filght	Deals & Specials	Locations	FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Booking		
Thursday, August 21, 2025	Invoice	
ri: -La	Air Transportation Charges	
Flight	Sked 100 : (3) Flex	\$230.92
Departure:	Sked 100 : Comox Terminal Fee	\$7.00
Comox	Sked 100 : Fuel Surcharge	\$11.50
Directions	Sked 100 : Sustainability Fee	\$1.44
Arrival:	Sked 100 : Vancouver Terminal Fee	\$4.00
Vancouver Harbour	Taxes, Fees and Charges	
Directions	Sked 100 : VHFC Terminal Fee	\$10.85
45 minutes	+ Goods and Services Tax	\$13.29
is illimited	Optional Service Charges	

KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee	(2024) \$0.00
1 Passenger(s) - Flex	Billing	\$265.71
. Brennan Day, Male	Taxes	\$13.29
Add to Calendar	Grand Total	\$279.00
	Master Card	\$279.00
	Date / Time August 13, 2025	@
	Summary **** ****	
	Expiration	
	Authorization	

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

Priority Boarding is included in Flex Tier, when and where available.

All passengers 18 years and above must present either one piece of valid, non-expired
government issued photo identification, or two pieces of valid, non-expired governmentissued identification without a photograph.

More Information:

• Please review <u>Fare Details</u> (<u>https://harbourair.com/fares/</u>) and <u>Booking Conditions</u> (<u>https://harbourair.com/booking-conditions/</u>).

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refu ndable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Booking #		
Thursday, August 21, 2025	Invoice Characterists Characterists	
Flight	Air Transportation Charges Sked 100 : (3) Flex	\$230.92
Departure:	Sked 100 : Comox Terminal Fee	\$7.00
Vancouver Harbour	Sked 100 : Fuel Surcharge	\$11.50
Directions	Sked 100 : Sustainability Fee	\$1.44
Arrival:	Sked 100 : Vancouver Terminal Fee	\$4.00
Comox	Taxes, Fees and Charges	
Directions	Sked 100 : VHFC Terminal Fee	\$10.85

45 minutes	+ Goods and Services Tax	\$13.29
KK - Confirmed	Optional Service Charges	
	All Skeds - Baggage : Flex Baggage F	Fee (2024) \$0.00
1 Passenger(s) - Flex		
. Brennan Day, Male	Billing	\$265.71
Add to Calendar	Taxes	\$13.29
	Grand Total	\$279.00
	Master Card	\$279.00
	Date / Time August 13, 20	25 @
	Summary **** ***	* *
	Expiration	
	Authorization	

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- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: <u>25 minutes</u> before scheduled departure.

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

• Priority Boarding is included in Flex Tier, when and where available.

Day, Brennan

RE: Your Thursday afternoon trip with Uber

Uber

Total \$12.48 August 21, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this afternoon.



Total

\$12.48

Trip fare

\$10.29

Subtotal	\$10.29
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 🕡	\$0.10
GST	\$0.59
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Vancouver CCMP Pickup Recovery Surcharge	\$0.25

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

<u>Visit the trip page</u> for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with



Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Day, Brennan

RE: Your Tuesday afternoon trip with Uber

Uber

Total \$33.26 August 12, 2025

Thanks for tipping, Brennan

Here's your updated Tuesday afternoon ride receipt.



Total

\$33.26

Trip fare \$22.39

Subtotal	\$22.39
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 🕜	\$2.76
GST	\$1.32
Municipal License Recovery Surcharge	\$0.10
Tip	\$5.54
Vancouver CCMP Pickup Recovery Surcharge	\$0.25

Payments

Mastercard •••• 8/13/25	\$27.72
Mastercard •••	\$5.54

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

Download PDF

Expense Report: EXP-1053

Status Paid

Paye Type Brennan Day Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-03

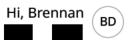
Memo MLA TRL Sept 11–18/25

Payment Type Direct Deposit Total Amount 647.94

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	259.83	CAD
Airfare - MLA Travel	388.11	CAD







Success

Confirmed: Your reservation has successfully been changed. A copy of your itinerary has been sent to:

Reservation code

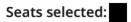


Vancouver to Comox

EconoFlex



Sep. 11, 2025 Non stop, 0 hrs. 48 min.



Bags: 2 included

Flight details ~

Vancouver 🌥 Comox

Flight information

Duration	Flight		
0 hrs. 48 min.			
Depart	Arrive		
Thu., Sep. 11, 2025,	Thu., Sep. 11, 2025,		
Operated by	Aircraft		
WestJet	De Havilland Dash8 Q400		
Fare miles			
Fare rules			
Seats			
BRENNAN DAY Window			
Willdow			
Checked Bags			
enecked bags			
BRENNAN DAY			
² 2 included			
Drice details	^		
Price details			
Original price summary	-\$181.08 ^		
original price summary	-ψ101.00 / \		
Original trip amount:	-\$181.08		
Change fee:	\$0.00		

Price summary	\$233.00	^
Adult - Base fare x 1	\$217.00	
Other ATC	\$16.00	
Taxes, fees and charges	\$26.83	^
Air Travellers Security Charge (ATSC)	\$9.46	
Airport Improvement Fee (AIF)	\$5.00	
Goods and Services Tax (GST)	\$12.37	
Seats	\$0.00	~
Credit card	\$78.75	
**** ****		

Difference 78.75 CAD

+\$181.08 (Original Flight cost) =259.83

EXTRAS

Elevate your experience

CABIN UPGRADE

Take your trip to the next level



△ Sign in



We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary t

Reservation code

Vancouver to Comox

EconoFlex



YQQ

Sep. 11, 2025 Non-stop, 0 hrs. 47 min.

Seats selected

Bags: 2 included

Flight details ~

Vancouver 🌥 Comox

Flight information

0 hrs. 47 min.

Duration

Flight

Depart

Thu., Sep. 11, 2025,

Arrive

Thu., Sep. 11, 2025,

	Operated by VestJet	Aircraft De Havilland Dash8 Q400	
F	are rules		
S	Seats		
İ	BRENNAN DAY Window		
C	Checked Bags		
	BRENNAN DAY 2 2 included		
Searc	h for more flights >		
	Payment details		<u> </u>
	Air Transportation Charges (ATC)	\$158.00	~
	Taxes, fees and charges	\$23.08	~
	Seats	\$0.00	~

Total paid

181.08 CAD

Credit card \$181.08

**** ****

Total paid

181.08 CAD

Exclusive offer

Save up to \$930 on your next trip*

Want to save on your next adventure?
Get up to \$450 in WestJet points AND a round-trip companion voucher every year with the WestJet RBC® World Elite Mastercard‡.*
Last year our cardholders saved an average of \$480 when using their companion voucher.* Combine those savings with your 45,000 WestJet points for up to \$930 off your next trip with WestJet.*
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START SAVING

EXTRAS

Elevate your experience

MANAGE TRIPS

Modify your booking

Select or change seats, add bags, view your itinerary and more.





We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary to:

Reservation code

Comox to Kelowna

EconoFlex

YQQ YVR YLW

Sep. 17, 2025 Connecting, 1 hr. 47 min.

Seats selected:

Flight details $\,\vee\,$

Comox Vancouver

Flight information

Duration Flight 0 hrs. 43 min.

Depart Arrive

Wed., Sep. 17, 2025, Wed., Sep. 17, 2025,

Operated by Aircraft

WestJet De Havilland Dash8 Q400

Fare rules Seats **BRENNAN DAY** Aisle Vancouver 📤 Kelowna Flight information Duration Flight 1 hr. 4 min. Depart Arrive Wed., Sep. 17, 2025, Wed., Sep. 17, 2025, Operated by Aircraft De Havilland Dash8 Q400 WestJet Fare rules Seats **BRENNAN DAY** Window EconoFlex

Kelowna to Comox



Sep. 18, 2025 Connecting, 1 hr. 52 min.



Flight details ∨

Kelowna 🌥 Vancouver

Flight information

Duration

1 hr. 4 min.

Depart

Thu., Sep. 18, 2025,

Operated by

WestJet

Fare rules

Seats

BRENNAN DAY
Window

Vancouver — Comox

Flight information

Duration

0 hrs. 48 min.

Depart

Thu., Sep. 18, 2025,

110., 300. 10, 2023,

Operated by

WestJet

Flight

Arrive

Thu., Sep. 18, 2025,

Aircraft

De Havilland Dash8 Q400

Flight

Arrive

Thu., Sep. 18, 2025,

Aircraft

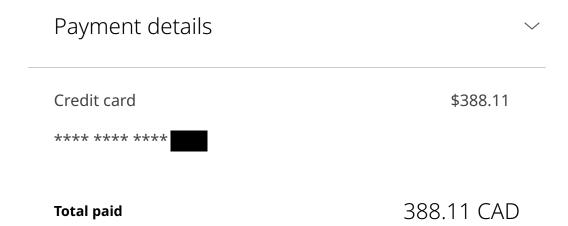
De Havilland Dash8 Q400

Fare rules

Seats



Search for more flights >



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Last year our cardholders saved an average of \$480 when using their companion voucher.* Combine those savings with your 45,000 WestJet points for up to \$930

Expense Report: EXP-1226

Status Paid

Paye Type Brennan Day Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-04

Memo MLA TRL SEPT 4-5/25

Payment Type Direct Deposit Total Amount 664.73

Expense Lines

Item	Amount	Currency
Hotel - MLA In-Victoria	324.71	CAD
Mileage - MLA Travel	143.01	CAD
Lunch Only - MLA In-Victoria	27.00	CAD
Mileage - MLA Travel	143.01	CAD
Breakfast Only - MLA In-Victoria	27.00	CAD



Brenann Day

Company Name: Group Name:

Conf. No.
AR No. :
Reference No. :

Custom Ref.

Date	Description		Charges	Credits
09-04-25	Executive Club Rate		279.00	
09-04-25	Destination Marketing Fee - 1%		2.66	
09-04-25	Municipal Tax - 3%		8.07	
09-04-25	Hotel Room Tax - 8%		21.53	
09-04-25	Goods and Services Tax - 5%		13.45	
09-05-25	Mastercard XXXXXXXXXXX			324.71
		Total Charges	324.71	

Total Credits	324.71
Ralance	0.00

Expense Report: EXP-1649

Status Paid

Paye Type Brennan Day Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-05

Memo MLA TRL Sep 5 - 18/25

Payment Type Direct Deposit Total Amount 2,269.77

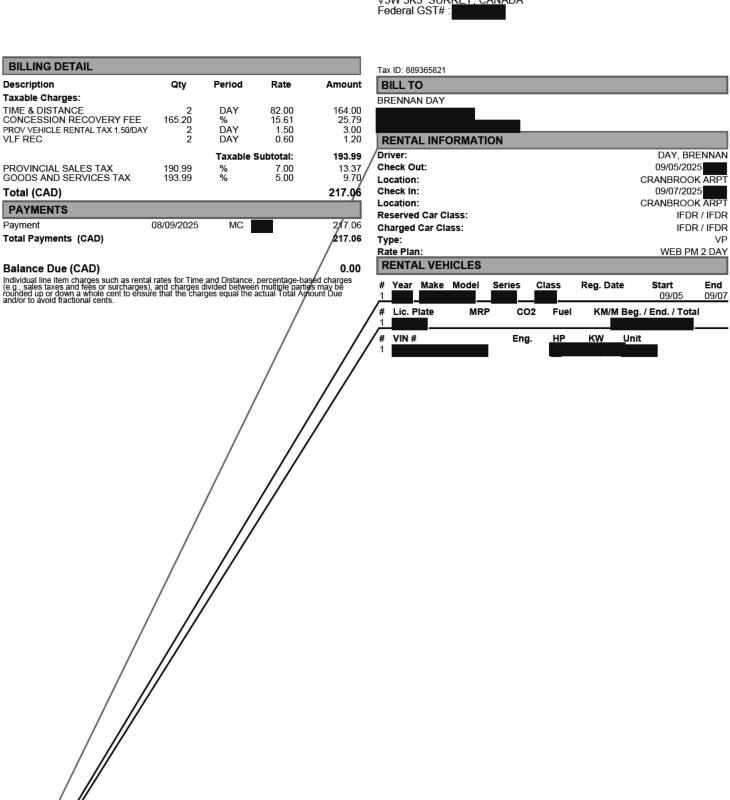
Expense Lines

Apende Lines						
Item	Amount	Currency				
Hotel - MLA Outside of Victoria	382.80	CAD				
Lunch & Dinner Only - MLA Travel	48.50	CAD				
Breakfast & Lunch Only - MLA Travel	39.50	CAD				
Car Rental - MLA Travel	217.06	CAD				
Hotel - MLA Outside of Victoria	781.96	CAD				
Full Day Per Diem - MLA Travel	61.00	CAD				
Breakfast & Dinner Only - MLA Travel	48.50	CAD				
Breakfast & Dinner Only - MLA Travel	48.50	CAD				
Full Day Per Diem - MLA Travel	61.00	CAD				
Airfare - MLA Travel	(259.83)	CAD				
Taxi - MLA Travel	39.34	CAD				
Car Rental - MLA Travel	498.16	CAD				
Hotel - MLA Outside of Victoria	303.44	CAD				
Breakfast & Lunch Only - MLA Travel	39.50	CAD				
Airfare - MLA Travel	287.45	CAD				
Full Day Per Diem - MLA Travel	61.00	CAD				
Airfare - MLA Travel	(388.11)	CAD				

RA #: Invoice #: Invoice Date: Reservation #:







FOR BILLING INQUIRIES

Fed Tax Id/





Renter Information

Renter Name

BRENNAN DAY

Renter Address

CAN

Vehicle Information

License #

License #

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven



Vehicle Class Charged



Odometer Mileage/Kilometers

Total: 1,000

Fuel

Starting: Full Ending: Full

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

Sunday, September 7, 2025



Return

Thursday, September 11,

TERRACE AIRPORT IN TERM (YXT)



Start Charges

Sunday, September 7,



STE 111

TERRACE, BC V8G 1P8

4401 BRISTOL ROAD

CAN

TERRACE AIRPORT IN TERM

(YXT)

4401 BRISTOL ROAD

STE 111

TERRACE, BC V8G 1P8

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 94.92 CAD / Day	379.68 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	6.00 CAD
	Concession Recovery Fee (14.94%)	57.08 CAD
	VIf Rec (0.60 CAD / Day)	2.40 CAD
	Goods And Services Tax (5.00%)	22.26 CAD
	Provincial Sales Tax (7.00%)	30.74 CAD
		100 10 010

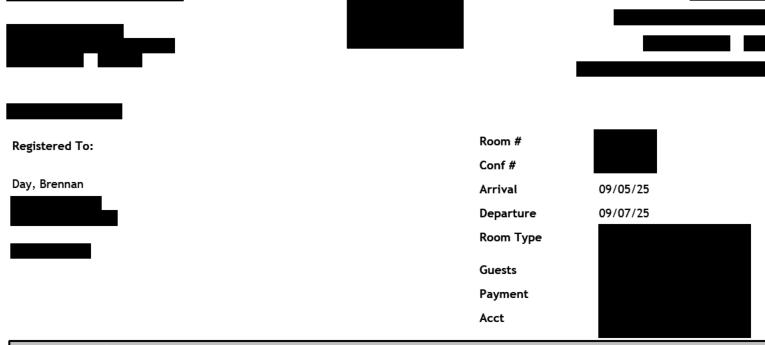
Total 498.16 CAD

(Subject to audit)

Amount charged on September 11, 2025 to MASTERCARD

(498.16 CAD)

Amount Due 0.00 CAD

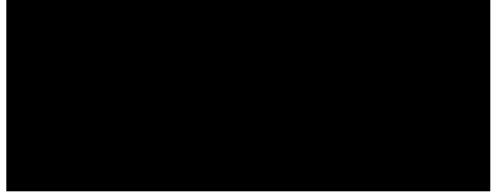


Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/05/25			ROOM CHRG REVENUE			\$165.00
09/05/25			PST - RM TAX- 8%			\$13.20
09/05/25			MRDT-3%			\$4.95
09/05/25			GST - 5%			\$8.25
09/06/25			ROOM CHRG REVENUE			\$165.00
09/06/25			PST - RM TAX- 8%			\$13.20
09/06/25			MRDT-3%			\$4.95
09/06/25			GST - 5%			\$8.25
09/07/25			PAYMENT MASTERCARD			\$382.80-
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X	
GUEST SIGNATURE	
GST#	



Print Date Print Time 2025-09-11

Guest	Brei	nnan Day					•		
Agent		GOVRA1	ΓΕ	Gove	ernment Rate				
From	to	Niç	ghts .	Adults	Children	Sub			
2025-09-07	7 2025-0	9-11 4		1	0	0	_		
Room	Date	Document	Туре	Refere	ence and Descri	ption			Amount
	2025-09-07		Charge	Non-S	moking 2 Queen	- Shower		169.99	\$195.49
				GST				8.50	
				PST				13.60	
				Hotel I	Room Tax			3.40	
	2025-09-08		Charge	Non-S	moking 2 Queen	- Shower		169.99	\$195.49
				GST				8.50	
				PST				13.60	
				Hotel I	Room Tax			3.40	
	2025-09-09		Charge	Non-S	moking 2 Queen	- Shower		169.99	\$195.49
			•	GST				8.50	
				PST				13.60	
				Hotel I	Room Tax			3.40	
	2025-09-10		Charge	Non-S	moking 2 Queen	- Shower		169.99	\$195.49
				GST				8.50	
				PST				13.60	
				Hotel I	Room Tax			3.40	
	2025-09-11		Paymen	nt					\$-781.96
				Total					\$0.00
				GST				34.00	
				PST				54.40	
				Hotel	Room Tax			13.60	



Guest Name:

Brennen Day



Guests:

1

Arrive: 09/11/25		Depart: 09/12/25			
Date	Description	Reference	Comment	Charges	Credits
09/10/2025	PAY MASTERCARD		*********		-\$303.44
09/11/2025	PAY MASTERCARD		********	\$303.44	
09/11/2025	ROOM CHARGE			 \$259.00	
09/11/2025	ROOM GST		ROOM GST	\$13.08	
09/11/2025	ROOM TAX		ROOM TAX	\$28.77	
09/11/2025	DMF FEE		DMF FEE	\$2.59	

\$303.44 Folio Balance:

Signature:

Tax Summary

DMF FEE \$2.59 ROOM GST \$13.08 ROOM TAX \$28.77 **Total Tax** \$44.44

HST



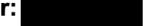




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DAY, BRENNAN	\$273.76	\$13.69	\$287.45	\$287.45	\$0.00

Passenger(s) Seat(s)
DAY, BRENNAN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status			
1		12 Sep 2025	- VANCOUVER	сомох	BEECH 1900	CONFIRMED			
8P flight numbers operated by Pacific Coastal Airlines.									
Aircra	Aircraft type and schedule subject to change without notice.								

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DAY, BRENNAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1	DAY, BRENNAN	R - ENCORE FARE		\$221.30	\$11.07	\$232.37
1	DAY, BRENNAN	Security Surcharge		\$9.46	\$0.47	\$9.93
1	DAY, BRENNAN	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	DAY, BRENNAN	Nav Canada Fee		\$18.00	\$0.90	\$18.90
		To	otal	\$273.76	\$13.69	\$287.45

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2025	Brennan Day	\$266.45	MASTERCARD			
10 September 2025	DAY, BRENNAN	\$21.00	MASTERCARD			

Tax Registration:

Online Check-In

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

60 ⇒ 40 ⇒ 30
minutes minutes

Recommended Check-In Closes

Check-In Closes

Present at Boarding Gate

To: Subject: Day, Brennan

RE: Your Thursday evening trip with Uber

Uber

Total \$39.34 September 11, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this evening.



Total

\$39.34

Base Fare \$2.84
Distance \$5.39

Time \$24.99

Subtotal	\$33.22
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 🔞	\$2.75
GST	\$1.87
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with

Has passed a multi-step safety screen

Rate or tip