

Expense Reports

Expense Report	EXP-2604	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-26/25	Total Amount	3107.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-2819	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 26-27/25	Total Amount	1338.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Vancouver for meetings	Oct 1, 2025	515.43	19.82	8251 - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for meetings	Oct 1, 2025	175.00	6.73	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Travel to Vancouver for meetings	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for meetings	Oct 1, 2025	608.22	23.39	8251 - MLA Travel

Expense Report	EXP-2822	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 30 - Oct 3/25	Total Amount	1906.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2931	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC OTHER Oct 5-6/25	Total Amount	530.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel for accompanying person travel Oct 05-06/25	Oct 5, 2025	379.71	14.60	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage Nanaimo to Legislature Oct 05/25	Oct 5, 2025	75.60	2.91	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage Legislature to Nanaimo Oct 06/25	Oct 5, 2025	75.60	2.91	8254 - Accompanying Person Travel

Expense Report	EXP-4941	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 13-16/25	Total Amount	463.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Attending Constituency Advisor Conference	Nov 13, 2025	285.77	10.99	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Attending Constituency Advisor Conference	Nov 13, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Attending Constituency Advisor Conference	Nov 13, 2025	75.60	2.91	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Attending Constituency Advisor Conference	Nov 13, 2025	75.60	2.91	8254 - Accompanying Person Travel

Expense Report	EXP-5233	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1699.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5256	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 1/25	Total Amount	618.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Non-refundable flights for a meeting organized by another office that was changed last minute.	Dec 1, 2025	379.00	14.58	8251 - MLA Travel
Airfare - MLA Travel	Non-refundable flights for a meeting organized by another office that was changed last minute.	Dec 1, 2025	239.99	9.23	8251 - MLA Travel

Expense Report	EXP-5421	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16/-21/25	Total Amount	1982.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session and meetings in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session and meetings in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-5447	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 13-14/25	Total Amount	813.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meetings in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5448	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 23-27/25	Total Amount	1690.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-5541	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	1707.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-5544	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1690.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5725	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 30-DEC 5/25	Total Amount	1927.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	69.30	2.67	8251 - MLA Travel

Expense Report	EXP-6112	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 9-13/25	Total Amount	1581.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Dec 9, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Dec 9, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Dec 9, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Dec 9, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meetings in Victoria	Dec 9, 2025	69.30	2.67	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Dec 9, 2025	69.30	2.67	8251 - MLA Travel

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
09/21	ADVDP-AX				2801.30
	PAYMENT RECEIVED BY AMERICAN EXPRESS				
09/21	ROOM	1	484.00		
09/21	DEST FEE	1	4.84	A	
09/21	RM PST	1	39.11	B	
09/21	MRDT	1	14.67	C	
09/21	RM GST	1	24.44	D	
09/22	ROOM	1	589.00		
09/22	DEST FEE	1	5.89	A	
09/22	RM PST	1	47.59	B	
09/22	MRDT	1	17.85	C	
09/22	RM GST	1	29.74	D	
09/23	ROOM	1	689.00		
09/23	DEST FEE	1	6.89	A	
09/23	RM PST	1	55.67	B	
09/23	MRDT	1	20.88	C	
09/23	RM GST	1	34.79	D	
09/24	ROOM	1	629.00		
09/24	DEST FEE	1	6.29	A	
09/24	RM PST	1	50.82	B	
09/24	MRDT	1	19.06	C	
09/24	RM GST	1	31.76	D	
09/25	SELPARK		28.00		
09/25	GST		1.40	E	
09/25	ROOM	1	549.00		
09/25	DEST FEE	1	5.49	A	
09/25	RM PST	1	44.36	B	
09/25	MRDT	1	16.63	C	
09/25	RM GST	1	27.72	D	
09/26	MC CARD				\$672.59

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

Booking Statement for Harbour Air

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Friday, Sep 26, 2025

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Anderson, George

Status:

KK - Confirmed

Sked 200 : (1) Flex P5 1 @ \$451.01

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$24.54

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00 (2024)

Canadian Dollars

\$515.43

American Express

\$515.43

**** * [REDACTED]

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: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage included in the Flex Tier.

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Saturday, Sep 27, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Harbour

Duration

20 minutes

1 Passengers » SuperSale

Anderson, George

Status:

Confirmed

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$167	1 @	\$159.05
+ GST		\$8.33

Canadian Dollars \$175.00

American Express \$175.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-25	[REDACTED]	Room Chrg - Premium Retail	504.00	
26-SEP-25	[REDACTED]	5% GST On Room,DMF,PST,MRDT	28.98	
26-SEP-25	[REDACTED]	8% PST On Room & DMF	40.82	
26-SEP-25	[REDACTED]	3% MRDT On Room & DMF	15.32	
26-SEP-25	[REDACTED]	2.5% ME MRDT On Room & DMF	12.75	
26-SEP-25	[REDACTED]	1.26% Destination Mktg Fee	6.35	
SEP-27-2025	MC	MasterCard-CDN Funds		-608.22

Date	Description	Additional Information	Charges	Credits
09-30-25	Package Wrapper		454.00	
09-30-25	Destination Marketing Fee (DMF)		4.28	
09-30-25	Municipal Tax		12.97	
09-30-25	Rooms - GST		21.61	
09-30-25	Rooms - PST		34.58	
10-01-25	Package Wrapper		449.00	
10-01-25	Destination Marketing Fee (DMF)		4.23	
10-01-25	Municipal Tax		12.82	
10-01-25	Rooms - GST		21.36	
10-01-25	Rooms - PST		34.18	
10-02-25	Package Wrapper		449.00	
10-02-25	Destination Marketing Fee (DMF)		4.23	
10-02-25	Municipal Tax		12.82	
10-02-25	Rooms - GST		21.36	
10-02-25	Rooms - PST		34.18	
10-03-25	American Express	XXXXXXXXXX [REDACTED]		1,570.62

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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10/02	ADVDP-AX PAYMENT RECEIVED BY: AMERICAN EXPRESS			350.31
10/05	SELPARK AS	28.00		
10/05	GST	1.40	E	
10/05	ROOM [REDACTED] 1	299.00		
10/05	DEST FEE [REDACTED] 1	2.99	A	
10/05	RM PST [REDACTED] 1	24.16	B	
10/05	MRDT [REDACTED] 1	9.06	C	
10/05	RM GST [REDACTED] 1	15.10	D	
10/06	VS CARD			\$29.40

Total = \$379.71

TO BE SETTLED TO: VISA CURRENT BALANCE .00

MLA Travel Claim

Expense Types *

Select all that apply

- Add Mileage
- Add Accommodation

Mileage - Line 1

Date *

10/5/25

Start Location *

Nanaimo

End Location *

Legislature

Distance (KM) *

120

- Add Mileage Line

Mileage - Line 2

Date *

10/6/25

Start Location *

Legislature

End Location *

Nanaimo

Distance (KM) *

120

Accommodation - Line 1

Start Date *

10/5/25

Accommodation Type *

Hotel

End Date *

10/6/25


Amount

Enter for hotel expenses only

379.71

Additional Information

Enter any other relevant information here

Date	Description	Debit	Credit
11/13/25	Nightly Room Rate	223.30	
11/13/25	Destination Marketing Fee	2.23	
11/13/25	Provincial Room Tax	24.81	
11/13/25	Room GST	11.28	
11/13/25	Parking Charges	23.00	
11/13/25	GST	1.15	
11/16/25	Mastercard	XXXXXXXXXXXXXXXXXX	285.77
			XX/XX

Booking Statement for Harbour Air

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Wednesday, Oct 1, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Harbour

Duration

35 minutes

 1 Passenger(s) » Value
Anderson, George

Status:

NS - No Show

Air Transportation Charges

Sked 200 : (2) Value	1 @	\$186.49
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Sked 200 : Fuel Surcharge	1 @	\$11.00
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Sked 200 : Sustainability Fee	1 @	\$1.18
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Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
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Sked 200 : Victoria Terminal Fee	1 @	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$13.05
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+ Goods and Services Tax		\$11.42
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Optional Service Charges

All Skeds - Baggage : Value Baggage Fee	0 @	\$0.00
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Canadian Dollars

\$239.99

American Express

\$239.99

**** * (#[REDACTED])

Value Terms & Conditions

Baggage:

- Baggage included in the Value Tier is 15 lbs per passenger.
- Value Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 30 lbs of baggage included in the Value Tier.
- Baggage over the amount included in the Tier is subject to a fee of \$3/lb (taxes included).
- Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Booking Statement for Harbour Air

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Wednesday, Oct 1, 2025

Departure

[REDACTED]

Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Comfort

Anderson, George

Status:

NS - No Show

Air Transportation Charges

Sked 200 : (1) Comfort	1 @	\$318.88
Sked 200 : Fuel Surcharge	1 @	\$11.00
Sked 200 : Sustainability Fee	1 @	\$1.18
Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
Sked 200 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$13.05
+ Goods and Services Tax		\$18.04

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024)	0 @	\$0.00
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Canadian Dollars

\$379.00

American Express	\$81.31
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**** * (#[REDACTED])

American Express	\$297.69
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**** * (#[REDACTED])

Comfort Terms & Conditions

Baggage:

- Baggage included in the Comfort Tier is 25 lbs per passenger.
- Comfort Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 45 lbs of baggage included in the Comfort Tier.
- Baggage over the amount included in the Tier is subject to a fee of \$3/lb (taxes included).
- Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Date	Description	Charges	Credits
11-16-25	Room Charge	255.00	
11-16-25	GST Room Tax	12.88	
11-16-25	PST Room Tax	20.60	
11-16-25	MRDT Tax	7.73	
11-16-25	DMF Fee	2.55	
11-16-25	Climate Contribution	1.50	
11-16-25	GST Tax	0.08	
11-16-25	Parking Daily	22.00	
11-16-25	GST Tax	1.10	
11-17-25	Room Charge	255.00	
11-17-25	GST Room Tax	12.88	
11-17-25	PST Room Tax	20.60	
11-17-25	MRDT Tax	7.73	
11-17-25	DMF Fee	2.55	
11-17-25	Climate Contribution	1.50	
11-17-25	GST Tax	0.08	
11-17-25	Parking Daily	22.00	
11-17-25	GST Tax	1.10	
11-18-25	Room Charge	255.00	
11-18-25	GST Room Tax	12.88	
11-18-25	PST Room Tax	20.60	
11-18-25	MRDT Tax	7.73	
11-18-25	DMF Fee	2.55	

Date	Description	Charges	Credits
11-18-25	Climate Contribution	1.50	
11-18-25	GST Tax	0.08	
11-18-25	Parking Daily	22.00	
11-18-25	GST Tax	1.10	
11-19-25	Room Charge	255.00	
11-19-25	GST Room Tax	12.88	
11-19-25	PST Room Tax	20.60	
11-19-25	MRDT Tax	7.73	
11-19-25	DMF Fee	2.55	
11-19-25	Climate Contribution	1.50	
11-19-25	GST Tax	0.08	
11-19-25	Parking Daily	22.00	
11-19-25	GST Tax	1.10	
11-20-25	Room Charge	255.00	
11-20-25	GST Room Tax	12.88	
11-20-25	PST Room Tax	20.60	
11-20-25	MRDT Tax	7.73	
11-20-25	DMF Fee	2.55	
11-20-25	Climate Contribution	1.50	
11-20-25	GST Tax	0.08	
11-21-25	Mastercard XXXXXXXXXXXX[REDACTED] XX/XX		1,293.76
11-21-25	Mastercard		300.34

Total Charges

1,594.10

Total Credits

1,594.10

Balance

0.00

Date	Description	Charges	Credits
12-09-25	Room Charge	245.00	
12-09-25	GST Room Tax	12.37	
12-09-25	PST Room Tax	19.80	
12-09-25	MRDT Tax	7.42	
12-09-25	DMF Fee	2.45	
12-09-25	Climate Contribution	1.50	
12-09-25	GST Tax	0.08	
12-09-25	Parking Daily	22.00	
12-09-25	GST Tax	1.10	
12-10-25	Room Charge	245.00	
12-10-25	GST Room Tax	12.37	
12-10-25	PST Room Tax	19.80	
12-10-25	MRDT Tax	7.42	
12-10-25	DMF Fee	2.45	
12-10-25	Climate Contribution	1.50	
12-10-25	GST Tax	0.08	
12-10-25	Parking Daily	22.00	
12-10-25	GST Tax	1.10	
12-11-25	Room Charge	245.00	
12-11-25	GST Room Tax	12.37	
12-11-25	PST Room Tax	19.80	
12-11-25	MRDT Tax	7.42	
12-11-25	DMF Fee	2.45	

Date	Description	Charges	Credits
12-11-25	Climate Contribution	1.50	
12-11-25	GST Tax	0.08	
12-11-25	Parking Daily	22.00	
12-11-25	GST Tax	1.10	
12-12-25	Room Charge	245.00	
12-12-25	GST Room Tax	12.37	
12-12-25	PST Room Tax	19.80	
12-12-25	MRDT Tax	7.42	
12-12-25	DMF Fee	2.45	
12-12-25	Climate Contribution	1.50	
12-12-25	GST Tax	0.08	
12-13-25	Mastercard		1,223.78

Date	Description	Charges	Credits
11-30-25	Room Charge	205.00	
11-30-25	GST Room Tax	10.35	
11-30-25	PST Room Tax	16.56	
11-30-25	MRDT Tax	6.21	
11-30-25	DMF Fee	2.05	
11-30-25	Climate Contribution	1.50	
11-30-25	GST Tax	0.08	
11-30-25	Parking Daily	22.00	
11-30-25	GST Tax	1.10	
12-01-25	Room Charge	245.00	
12-01-25	GST Room Tax	12.37	
12-01-25	PST Room Tax	19.80	
12-01-25	MRDT Tax	7.42	
12-01-25	DMF Fee	2.45	
12-01-25	Climate Contribution	1.50	
12-01-25	GST Tax	0.08	
12-01-25	Parking Daily	22.00	
12-01-25	GST Tax	1.10	
12-01-25	Upgrade Fee	50.00	
12-01-25	GST Room Tax	2.53	
12-01-25	PST Room Tax	4.04	
12-01-25	MRDT Tax	1.52	
12-01-25	DMF Fee	0.50	

Date	Description	Charges	Credits
12-02-25	Room Charge	245.00	
12-02-25	GST Room Tax	12.37	
12-02-25	PST Room Tax	19.80	
12-02-25	MRDT Tax	7.42	
12-02-25	DMF Fee	2.45	
12-02-25	Climate Contribution	1.50	
12-02-25	GST Tax	0.08	
12-02-25	Parking Daily	22.00	
12-02-25	GST Tax	1.10	
12-02-25	Upgrade Fee	50.00	
12-02-25	GST Room Tax	2.53	
12-02-25	PST Room Tax	4.04	
12-02-25	MRDT Tax	1.52	
12-02-25	DMF Fee	0.50	
12-03-25	Room Charge	245.00	
12-03-25	GST Room Tax	12.37	
12-03-25	PST Room Tax	19.80	
12-03-25	MRDT Tax	7.42	
12-03-25	DMF Fee	2.45	
12-03-25	Climate Contribution	1.50	
12-03-25	GST Tax	0.08	
12-03-25	Parking Daily	22.00	
12-03-25	GST Tax	1.10	

Date	Description	Charges	Credits
12-03-25	Upgrade Fee	50.00	
12-03-25	GST Room Tax	2.53	
12-03-25	PST Room Tax	4.04	
12-03-25	MRDT Tax	1.52	
12-03-25	DMF Fee	0.50	
12-04-25	Room Charge	245.00	
12-04-25	GST Room Tax	12.37	
12-04-25	PST Room Tax	19.80	
12-04-25	MRDT Tax	7.42	
12-04-25	DMF Fee	2.45	
12-04-25	Climate Contribution	1.50	
12-04-25	GST Tax	0.08	
12-05-25	Mastercard		1,664.40

Date	Description	Charges	Credits
10-26-25	Room Charge	255.00	
10-26-25	GST Room Tax	12.88	
10-26-25	PST Room Tax	20.60	
10-26-25	MRDT Tax	7.73	
10-26-25	DMF Fee	2.55	
10-26-25	Climate Contribution	1.50	
10-26-25	GST Tax	0.08	
10-26-25	Parking Daily	22.00	
10-26-25	GST Tax	1.10	
10-27-25	Room Charge	255.00	
10-27-25	GST Room Tax	12.88	
10-27-25	PST Room Tax	20.60	
10-27-25	MRDT Tax	7.73	
10-27-25	DMF Fee	2.55	
10-27-25	Climate Contribution	1.50	
10-27-25	GST Tax	0.08	
10-27-25	Parking Daily	22.00	
10-27-25	GST Tax	1.10	
10-28-25	Room Charge	255.00	
10-28-25	GST Room Tax	12.88	
10-28-25	PST Room Tax	20.60	
10-28-25	MRDT Tax	7.73	
10-28-25	DMF Fee	2.55	

Date	Description	Charges	Credits
10-28-25	Climate Contribution	1.50	
10-28-25	GST Tax	0.08	
10-28-25	Parking Daily	22.00	
10-28-25	GST Tax	1.10	
10-29-25	Room Charge	255.00	
10-29-25	GST Room Tax	12.88	
10-29-25	PST Room Tax	20.60	
10-29-25	MRDT Tax	7.73	
10-29-25	DMF Fee	2.55	
10-29-25	Climate Contribution	1.50	
10-29-25	GST Tax	0.08	
10-29-25	Parking Daily	22.00	
10-29-25	GST Tax	1.10	
10-30-25	Mastercard		1,293.76

Date	Description	Charges	Credits
10-19-25	Room Charge	255.00	
10-19-25	GST Room Tax	12.88	
10-19-25	PST Room Tax	20.60	
10-19-25	MRDT Tax	7.73	
10-19-25	DMF Fee	2.55	
10-19-25	Climate Contribution	1.50	
10-19-25	GST Tax	0.08	
10-19-25	Parking Daily	19.00	
10-19-25	GST Tax	0.95	
10-20-25	Room Charge	255.00	
10-20-25	GST Room Tax	12.88	
10-20-25	PST Room Tax	20.60	
10-20-25	MRDT Tax	7.73	
10-20-25	DMF Fee	2.55	
10-20-25	Climate Contribution	1.50	
10-20-25	GST Tax	0.08	
10-20-25	Parking Daily	19.00	
10-20-25	GST Tax	0.95	
10-21-25	Room Charge	255.00	
10-21-25	GST Room Tax	12.88	
10-21-25	PST Room Tax	20.60	
10-21-25	MRDT Tax	7.73	
10-21-25	DMF Fee	2.55	

Date	Description	Charges	Credits
10-21-25	Climate Contribution	1.50	
10-21-25	GST Tax	0.08	
10-21-25	Parking Daily	19.00	
10-21-25	GST Tax	0.95	
10-22-25	Room Charge	255.00	
10-22-25	GST Room Tax	12.88	
10-22-25	PST Room Tax	20.60	
10-22-25	MRDT Tax	7.73	
10-22-25	DMF Fee	2.55	
10-22-25	Climate Contribution	1.50	
10-22-25	GST Tax	0.08	
10-22-25	Parking Daily	19.00	
10-22-25	GST Tax	0.95	
10-23-25	Late Check Out Fee 1pm late c/o	25.00	
10-23-25	GST Room Tax	1.26	
10-23-25	PST Room Tax	2.02	
10-23-25	MRDT Tax	0.76	
10-23-25	DMF Fee	0.25	
10-23-25	Mastercard		1,310.45

Date	Description	Charges	Credits
11-23-25	Room Charge	255.00	
11-23-25	GST Room Tax	12.88	
11-23-25	PST Room Tax	20.60	
11-23-25	MRDT Tax	7.73	
11-23-25	DMF Fee	2.55	
11-23-25	Climate Contribution	1.50	
11-23-25	GST Tax	0.08	
11-23-25	Parking Daily	22.00	
11-23-25	GST Tax	1.10	
11-24-25	Room Charge	255.00	
11-24-25	GST Room Tax	12.88	
11-24-25	PST Room Tax	20.60	
11-24-25	MRDT Tax	7.73	
11-24-25	DMF Fee	2.55	
11-24-25	Climate Contribution	1.50	
11-24-25	GST Tax	0.08	
11-24-25	Parking Daily	22.00	
11-24-25	GST Tax	1.10	
11-25-25	Room Charge	255.00	
11-25-25	GST Room Tax	12.88	
11-25-25	PST Room Tax	20.60	
11-25-25	MRDT Tax	7.73	
11-25-25	DMF Fee	2.55	

Date	Description	Charges	Credits
11-25-25	Climate Contribution	1.50	
11-25-25	GST Tax	0.08	
11-25-25	Parking Daily	22.00	
11-25-25	GST Tax	1.10	
11-26-25	Room Charge	255.00	
11-26-25	GST Room Tax	12.88	
11-26-25	PST Room Tax	20.60	
11-26-25	MRDT Tax	7.73	
11-26-25	DMF Fee	2.55	
11-26-25	Climate Contribution	1.50	
11-26-25	GST Tax	0.08	
11-26-25	Parking Daily	22.00	
11-26-25	GST Tax	1.10	
11-27-25	Mastercard		1,293.76

Date	Description	Charges	Credits
11-13-25	Room Charge	255.00	
11-13-25	GST Room Tax	12.88	
11-13-25	PST Room Tax	20.60	
11-13-25	MRDT Tax	7.73	
11-13-25	DMF Fee	2.55	
11-13-25	Climate Contribution	1.50	
11-13-25	GST Tax	0.08	
11-13-25	Parking Daily	22.00	
11-13-25	GST Tax	1.10	
11-14-25	Room Charge	255.00	
11-14-25	GST Room Tax	12.88	
11-14-25	PST Room Tax	20.60	
11-14-25	MRDT Tax	7.73	
11-14-25	DMF Fee	2.55	
11-14-25	Climate Contribution	1.50	
11-14-25	GST Tax	0.08	
11-14-25	Parking Daily	22.00	
11-14-25	GST Tax	1.10	

Total Charges

646.88

Total Credits

646.88

Balance

0.00
