

Expense Reports

Expense Report	EXP-3193	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	871.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation for accompanying person during MLA travel Oct 7-9/25	Oct 7, 2025	677.18	26.05	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Per diem for CA Conference Oct 8/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Per diem for CA Conference Oct 7/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	Per diem for CA Conference Oct 9/25	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi from Victoria Airport to Victoria	Oct 7, 2025	69.85	2.69	8254 - Accompanying Person Travel

Expense Report	EXP-3284	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	792.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Attend the legislature for QP and press conference	Oct 7, 2025	792.15	30.47	8254 - Accompanying Person Travel

Expense Report	EXP-3399	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	1337.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Tour of the legislature. Attended the sitting of the legislature, sat in the gallery.	Oct 7, 2025	677.18	26.05	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Tour of the legislature. Attended the sitting of the legislature, sat in the gallery.	Oct 7, 2025	483.25	18.59	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Tour of the legislature. Attended the sitting of the legislature, sat in the gallery.	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Tour of the legislature. Attended the sitting of the legislature, sat in the gallery.	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Tour of the legislature. Attended the sitting of the legislature, sat in the gallery.	Oct 7, 2025	67.45	2.59	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3609	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRVL OCT 4-10/25, NOV 23-27/25, NOV 30-DEC 04/25, OCT 18/25, OCT 21/25, OCT 6-10/25 correct duplicate payment claim # 55049 May 25-29/25	Total Amount	847.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	Recovery for double Payment of claim 55049	Oct 4, 2025	-61.00	-2.35	8245 - Per Diem - Victoria
8245 - Per Diem - Victoria - Editable Value	Recovery for double Payment of claim 55049	Oct 4, 2025	-61.00	-2.35	8245 - Per Diem - Victoria
8245 - Per Diem - Victoria - Editable Value	Recovery for double Payment of claim 55049	Oct 4, 2025	-61.00	-2.35	8245 - Per Diem - Victoria
8245 - Per Diem - Victoria - Editable Value	Recovery for double Payment of claim 55049	Oct 4, 2025	-61.00	-2.35	8245 - Per Diem - Victoria
8245 - Per Diem - Victoria - Editable Value	Recovery for double Payment of claim 55049	Oct 4, 2025	-61.00	-2.35	8245 - Per Diem - Victoria
Airfare - MLA Travel	MLA TRVL NOV 23-27/25 - Future flights	Oct 4, 2025	337.01	12.96	8251 - MLA Travel
Airfare - MLA Travel	MLA TRVL NOV 30-DEC 04/25 - Future flights	Oct 4, 2025	337.01	12.96	8251 - MLA Travel
Ferry - MLA Travel	MLA TRVL OCT 4-10/25	Oct 4, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA TRVL OCT 4-10/25	Oct 4, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA TRVL OCT 18/25	Oct 4, 2025	120.00	4.62	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA TRVL OCT 6-10/25	Oct 4, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA TRVL OCT 6-10/25	Oct 4, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA TRVL OCT 6-10/25	Oct 4, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA TRVL OCT 6-10/25	Oct 4, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA TRVL OCT 6-10/25	Oct 4, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA TRVL OCT 18/25	Oct 4, 2025	279.72	10.76	8251 - MLA Travel
Mileage - MLA Travel	MLA TRVL OCT 6-10/25	Oct 4, 2025	279.72	10.76	8251 - MLA Travel
Mileage - MLA Travel	MLA TRVL OCT 6-10/25	Oct 4, 2025	279.72	10.76	8251 - MLA Travel
Taxi - MLA Travel	MLA TRVL OCT 21/25	Oct 4, 2025	40.00	1.54	8251 - MLA Travel
Taxi - MLA Travel	Recovery for double Payment of claim 55049	Oct 4, 2025	-80.01	-3.08	8251 - MLA Travel
Taxi - MLA Travel	Recovery for double Payment of claim 55049	Oct 4, 2025	-137.25	-5.28	8251 - MLA Travel

Expense Report	EXP-3811	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	305

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-3820	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 27-31/25	Total Amount	699.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Attending the session	Oct 27, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 27, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 27, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 27, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 27, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Oct 27, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Attending the session	Oct 27, 2025	279.72	10.76	8251 - MLA Travel

Expense Report	EXP-4487	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Nov 30-Dec 02/25	Total Amount	506.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Airfare for accompanying person attending the session Nov 30-Dec 02/25	Nov 30, 2025	506.02	19.46	8254 - Accompanying Person Travel

Expense Report	EXP-5013	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 15-21/25	Total Amount	1094.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Attending the session	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Attending the session	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Attending the session	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Attending the session	Dec 1, 2025	279.72	10.76	8251 - MLA Travel
Mileage - MLA Travel	Attending the session	Dec 1, 2025	279.72	10.76	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5584	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 24-28/25	Total Amount	569.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
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
Taxi - MLA Travel		Dec 1, 2025	66.55	2.56	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	62.00	2.38	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	68.55	2.64	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	67.25	2.59	8251 - MLA Travel

Expense Report	EXP-5728	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person CA Travel Dec 1-2/25	Total Amount	75.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - Accompanying Person		Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel

Expense Report	EXP-5955	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 4/25	Total Amount	599.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
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	13.86	0.53	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	72.25	2.78	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	69.45	2.67	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	71.95	2.77	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	67.05	2.58	8251 - MLA Travel



Yellow Cab
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: OCT 21/25 Amount: 41.00

Driver:  Car #: 

From: _____ To: _____



Koffaly
Printing
604-594-2324

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2025/10/31

[REDACTED]

Reservation Only	
1	Reservation fee 20.00
20'	Undersize Vehicl 75.00
2	Adult 40.00
Total 135.00	
Prepayment 20.00	
Master Card [REDACTED] 115.00	

AUTH [REDACTED]	
Mastercard	
A000000041010 / 000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE 0.00	

CARDHOLDER COPY
SWB 31 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/15

Reservation Only

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

Total 135.00

Prepayment 20.00

Master Card
***** 115.00

AUTH

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Nov 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/21

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card [REDACTED] 115.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB [REDACTED]
611 RIDGEBANK CRES V8Z4Y4
VICTORIA, BC
23786186
TM2378618601

SALE

Batch #: 027 RRN: [REDACTED]

11/23/25
Invoice #: [REDACTED] REF#: [REDACTED]

APPR CODE: [REDACTED]
MASTERCARD Proximity
***** [REDACTED] **/**

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

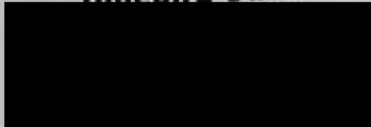
AMOUNT \$67.25
TIP [REDACTED]
TOTAL [REDACTED]

001 APPROVED

SIGNATURE NOT REQUIRED

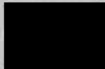
Retain this card for your records

Bluebird Cabs



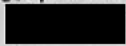
WWW.NONE.COM

Transaction

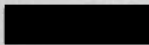


Total

CA\$68.55



Tip



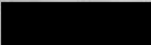
CREDIT CARD SALE

MASTERCARD



Retain this copy for statement
validation

27-Nov.-2025



CA\$75.55 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX



Reference ID:



Auth ID



MID: *****



AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----
KELOWNA CABS CAR [REDACTED]
5 3312 APPALOOSA ROAD
KELOWNA BC

Purchase [REDACTED]

Nov 28, 2025

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 62.00

Tip [REDACTED]

Total [REDACTED]

A0000000041010 Mastercard

TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your record

— TRANSACTION RECORD —
CURRENT TAXI KELOWNA
2402 HWY 97N
KELOWNA BC
V1X4J1

Purchase

Nov 23, 2025
MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 66.55

Tip [REDACTED]

Total [REDACTED]

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

TRANSACTION RECORD
BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#54

Purchase

Dec 04, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:

Response: 01-027

Amount

\$ 69.45

Tip

Total

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

KELOWNA CABS # [REDACTED]
3312 APPALOOSA RD
KELOWNA, BC V1V 2W5
2507622222
WWW.KELOWNACABS.CA

Cashier: Employee

Transaction [REDACTED] **\$71.95**

Total [REDACTED]

Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

04-Dec.-2025 [REDACTED]

\$82.74 | Method: CONTACTLESS

Mastercard X [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online [REDACTED]

30/11 [REDACTED]
[REDACTED]

YLV
Welcome!
Please keep ticket with you.
ST Entry
[REDACTED]

[REDACTED]

30/11 [REDACTED]

YLV
1-5533 Airport Way
250-765-5612
ST Exit Lane 2

DATE: 02/12/25
TIME: [REDACTED]
Receipt No. [REDACTED]
* Original *

Ticket [REDACTED]
Entry : 30/11/25 [REDACTED]
LPR :

Net:	68.80
Tax 5.0%	3.45
Fee:	72.25
Credit:	72.25

Trans ID : 6402
Card No. : XXXXXXXXXXXX [REDACTED]
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street, Victoria
VICTORIA, BC V8W1RN
2503812222
WWW.NONE.COM

Cashier: AMS

Transaction [REDACTED]

Total \$67.05
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

30-Nov.-2025 [REDACTED]
\$73.76 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Yellow cab of victoria



WWW.NONE.COM

Cashier

Transaction

Total

CA\$69.85

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement
validation

07-Oct-2025

CA\$80.33 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Onli

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # : [REDACTED]
 Page # : 1 of 1

Unknown Country

ALL Membership # :
 Group Name :
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER
 Arrival : 10-07-25
 Departure : 10-09-25

Date	Description	Additional Information	Charges	Credits
10-07-25	Room Charge		289.00	
10-07-25	Destination Marketing Fee 1% plus tax		2.89	
10-07-25	Hotel Room Tax		32.11	
10-07-25	Room GST		14.59	
10-08-25	Q Restaurant - Breakfast	Room [REDACTED] CHECK# [REDACTED]	61.55	
10-08-25	Room Charge		289.00	
10-08-25	Destination Marketing Fee 1% plus tax		2.89	
10-08-25	Hotel Room Tax		32.11	
10-08-25	Room GST		14.59	
10-09-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		738.73

GST Summary		Total Charges	738.73
Room	29.18	Total Credits	738.73
F&B	2.55		
Other	0.00		
Total	31.73	Balance	0.00

Receipt

CUSTOMER

[REDACTED]

Canada

Order details

Order date: 9/19/25

Payment Overview

Trip 1

Kelowna - Victoria, 10/7/25

Economy Pacific Coastal Airlines [REDACTED]

Trip 2

Victoria - Kelowna, 10/9/25

Economy Westjet [REDACTED]

Description	Price	Taxes & charges	Total
[REDACTED]			792.15 CAD
4/22/50 Adult			
Flights	658.59 CAD	133.56 CAD	792.15 CAD
Total			792.15 CAD
Total amount			792.15 CAD
Paid with VISA			[REDACTED] 0000000000



Print out + scan



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$460.23	\$23.02	\$483.25	\$483.25	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2025	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	09 Oct 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1	[REDACTED]	Z - BRAVO FARE	\$131.90	\$6.60	\$138.50
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	[REDACTED]	Seat Assignment	\$9.51	\$0.48	\$9.99
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	L - BRAVO FARE	\$160.90	\$8.05	\$168.95
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$460.23	\$23.02	\$483.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 September 2025	[REDACTED]	\$483.25	VISA	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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 [here](#).

Yellow cab of Victoria

817 Fisgard St, [REDACTED]

VICTORIA, BC V8W1R9

[REDACTED]
WWW.NONE.COM

Transaction [REDACTED]

Total CA\$67.45

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement
validation

09 Oct-2025 [REDACTED]

CA\$74.15 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total \$115.00 135.00

Prepayment 20.00

Master Card [REDACTED] 115.00

AUTH [REDACTED] H

Mastercard

800000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ██████████
MLA Name: Armstrong, Tara VM137377 HWR **Claim Date:** May 25, 2025
Constituency: Kelowna - Lake Country - Coldstream
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session

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

Date 03 Jun 2025 Signature ██████████
 I, Armstrong, Tara hereby certify that the amount claimed is correct and in accordance with the appropriate statute of the Province of British Columbia.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount	
0500	██████████	██████████	\$209.10	\$208.90
0500	██████████	██████████	\$806.62	
0500	██████████	██████████	\$293.27	
9901	██████████	██████████	\$52.36	\$52.35

Date _____ Signature _____
 Spending Authority Signature

**Victoria taxi
transportation**

3045 Douglas St #101
Victoria, BC
V8Z6E3
(250) 383-7111
victoriataxi.com
May 29, 2020

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10

Custom Amount \$70.05

Subtotal \$70.05

Tip [REDACTED]

Total [REDACTED]

Mastercard [REDACTED]

(Contactless)

APPROVED

KELOWNA ECO TAXI



SALE

Batch #: [REDACTED]
05/29/25

RRN: 0 [REDACTED]

Invoice #: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

Proximity
/

***** [REDACTED]

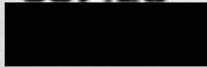
Mastercard

AID: A0000000041010

AMOUNT

\$67.20

TIP



TOTAL



001 APPROVED

Retain this code for your records

CUSTOMER COPY

Yellow Cab of Victoria

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

Transaction [REDACTED]
Total CA\$66.15
Tip CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

25-May-2025 [REDACTED]
CA\$73.15 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

Ms Tara Armstrong

Canada

MLA

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

Date	Description	Debit	Credit
05/25/25	In Room Dining [REDACTED]	48.75	
05/25/25	F&B GST [REDACTED]	2.80	
05/25/25	F&B PST (10% / 7%) [REDACTED]	1.80	
05/25/25	F&B Gratuity [REDACTED]	7.31	
05/25/25	Room Charge	179.00	
05/25/25	Destination Marketing Fee	1.79	
05/25/25	Provincial Room Tax	19.89	
05/25/25	Room GST	9.04	
05/26/25	Room Charge	179.00	
05/26/25	Destination Marketing Fee	1.79	
05/26/25	Provincial Room Tax	19.89	
05/26/25	Room GST	9.04	
05/27/25	Room Charge	179.00	
05/27/25	Destination Marketing Fee	1.79	
05/27/25	Provincial Room Tax	19.89	
05/27/25	Room GST	9.04	
05/28/25	Room Charge	179.00	
05/28/25	Destination Marketing Fee	1.79	
05/28/25	Provincial Room Tax	19.89	
05/28/25	Room GST	9.04	
05/29/25	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		899.54
Room H/GST Total - 36.16		Total	899.54
Other H/GST Total - 0.00			899.54
H/GST # 122212624 PST# 1000-6248		Balance	0.00

[View full itinerary](#)



Traveller details

Tara Armstrong (ADULT)

 [View all ticketing details](#)



Kelowna (YLW) to Victoria (YYJ)

WestJet [REDACTED] – Kelowna, BC, Canada (YLW-Kelowna Intl.) to Victoria, BC, Canada (YYJ-Victoria Intl.)

- Airline confirmation: [REDACTED] (WestJet)
- WestJet, operated by SUBSIDIARY/FRANCHISE
- [REDACTED]
- Sun, Nov 30, [REDACTED]
- 1h 14m flight duration

You have until 11:59pm PT—on the date of booking—to cancel this flight for free



Victoria (YYJ) to Kelowna (YLW)

Air Canada [REDACTED] – Victoria, BC, Canada (YYJ-Victoria Intl.) to Vancouver, BC, Canada (YVR-Vancouver Intl.)

- Airline confirmation: [REDACTED] (Air Canada)
- Air Canada, operated by Air Canada Jazz
- [REDACTED]
- Thu, Dec 4, [REDACTED]
- 31m flight duration



Stopover: 2h 29m

Air Canada [REDACTED]. – Vancouver, BC, Canada (YVR-Vancouver Intl.) to Kelowna, BC, Canada (YLW-Kelowna Intl.)

- Terminal M
- Air Canada, operated by Air Canada Jazz
- [REDACTED]
- Thu, Dec 4, [REDACTED]
- 58m flight duration

You have until 11:59pm PT—on the date of booking—to cancel this flight for free

[Manage your itinerary](#)



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly—wherever the journey takes you.

[Explore the app](#)



You'll earn OneKeyCash for this trip. Well played!

[View my rewards activity](#)

Price summary

Roundtrip flight*

*The roundtrip flight is a combination of two one-way tickets.

1 traveller

CA \$215.00

Taxes, fees and charges

CA \$119.86

Expedia booking fee

CA \$2.15

.

Total

CA \$337.01

Unless otherwise specified, rates are quoted in CA dollars.

Expedia booking fees are non-refundable.

[View receipt](#)

**Protect your trip against unexpected cancellation,
interruption and much more.**

Protect my trip

Expires 24 hours after your booking confirmation.

Important information

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total \$115.00 ~~135.00~~

Prepayment 20.00

Master Card
***** [REDACTED] 115.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Thank you, Tara! Your flights are booked.

Itinerary [REDACTED]

[View full itinerary](#)



Traveller details

Tara Armstrong (ADULT)

[View all ticketing details](#)



Kelowna (YLW) to Victoria (YYJ)

WestJet [REDACTED] – Kelowna, BC, Canada (YLW-Kelowna Intl.) to Victoria, BC, Canada (YYJ-Victoria Intl.)

- Airline confirmation: [REDACTED] (WestJet)
- WestJet, operated by SUBSIDIARY/FRANCHISE
- [REDACTED]
- Sun, Nov 23, [REDACTED]
- 1h 14m flight duration

You have until 11:59pm PT—on the date of booking—to cancel this flight for free



Victoria (YYJ) to Kelowna (YLW)

Air Canada [REDACTED] – Victoria, BC, Canada (YYJ-Victoria Intl.) to Vancouver, BC, Canada (YVR-Vancouver Intl.)

- Airline confirmation: [REDACTED] (Air Canada)

- Air Canada, operated by Air Canada Jazz
 - [REDACTED]
 - Thu, Nov 27, [REDACTED]
 - 31m flight duration
-



Stopover: 2h 29m

Air Canada [REDACTED]. – Vancouver, BC, Canada (YVR-Vancouver Intl.) to Kelowna, BC, Canada (YLW-Kelowna Intl.)

- Terminal M
- Air Canada, operated by Air Canada Jazz
- [REDACTED]
- Thu, Nov 27, [REDACTED]
- 58m flight duration

You have until 11:59pm PT—on the date of booking—to cancel this flight for free

[Manage your itinerary](#)



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly—wherever the journey takes you.

[Explore the app](#)



You'll earn OneKeyCash for this trip. Well played!

[View my rewards activity](#)

Price summary

Roundtrip flight*

*The roundtrip flight is a combination of two one-way tickets.

1 traveller

CA \$215.00

Taxes, fees and charges

CA \$119.86

Expedia booking fee

CA \$2.15

.

Total

CA \$337.01

Unless otherwise specified, rates are quoted in CA dollars.

Expedia booking fees are non-refundable.

[View receipt](#)

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total \$120.00 140.00

Prepayment 25.00

Master Card [REDACTED] 115.00

AUTH [REDACTED]

Mastercard
A00000000041010 / 00000008001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE OF TICKET



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	10 Nov 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Nov 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin [REDACTED] Seat Number [REDACTED] CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 30 NOV 25 Not Valid After 30 NOV 25
02 Dec 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin [REDACTED] Seat Number [REDACTED] CHECK IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 02 DEC 25 Not Valid After 02 DEC 25

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ283.00WS YLW95.00CAD378.00END
Fare	CAD 378.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 506.02

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are

MLA Travel Expenses (Tara Armstrong)

Mileage from Kelowna to ferry to Victoria 444km	\$ 279.72
Ferry to Victoria (one passenger)	\$ 115.00
Ferry to Tsawwassen (one passenger)	\$ 115.00
Mileage from Victoria to ferry to Kelowna 444km	\$279.72
Full Day expenses in Victoria November 17 th – 21st 5 days @\$61	<u>\$ 305.00</u>
Total:	\$ 1,094.44