

Expense Reports

Expense Report	EXP-1902	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL AUG 26/25	Total Amount	7.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	MLA Travel - Attending Event	Oct 1, 2025	7.29	0.28	8251 - MLA Travel

Expense Report	EXP-2616	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 20-26/25	Total Amount	651.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry - UBCM convention Sep 20-26/25	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry - UBCM convention Sep 20-26/25	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem - UBCM convention Sep 20-26/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - UBCM convention Sep 20-26/25	Nov 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	Mileage - UBCM convention Sep 20-26/25	Nov 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-4085	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	1220.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for session, week of October 19th.	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for session, week of October 19th.	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for session, week of October 19th.	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for session, week of October 19th.	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 19th.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	8.19	0.32	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	9.63	0.37	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for session, week of October 19th.	Nov 1, 2025	9.05	0.35	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4364	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 25-30/25	Total Amount	495.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA travel for session, week of October 26th.	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for session, week of October 26th.	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 26th.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 26th.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 26th.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 26th.	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for session, week of October 26th.	Nov 1, 2025	51.66	1.99	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for session, week of October 26th.	Nov 1, 2025	51.66	1.99	8251 - MLA Travel

Expense Report	EXP-4794	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 12/25	Total Amount	13.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending event	Nov 12, 2025	13.86	0.53	8251 - MLA Travel

Expense Report	EXP-4795	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 7/25	Total Amount	28.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending Event	Nov 7, 2025	28.98	1.11	8251 - MLA Travel

Expense Report	EXP-4858	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 5/25	Total Amount	8.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending FLNG	Nov 5, 2025	8.82	0.34	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4855	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 31/25	Total Amount	23.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Channel Panjabi Interview	Nov 1, 2025	15.12	0.58	8251 - MLA Travel
Mileage - MLA Travel	Channel Panjabi Interview	Nov 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Report	EXP-4861	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 3/25	Total Amount	8.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending FNLG	Nov 3, 2025	8.82	0.34	8251 - MLA Travel

Expense Report	EXP-5014	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov. 21/25	Total Amount	5.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Nov 21, 2025	5.67	0.22	8251 - MLA Travel

Expense Report	EXP-5081	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 13-14/25	Total Amount	321

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA conference	Dec 1, 2025	198.00	7.62	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA conference	Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA conference	Dec 1, 2025	15.00	0.58	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA conference	Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5250	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 13-15/25	Total Amount	895.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Anika had booked a flight from Toronto to be in Victoria, but her departure was a day late because her flight was booked for the next day.	Dec 1, 2025	724.76	27.88	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA conference	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA conference	Dec 1, 2025	59.65	2.29	8254 - Accompanying Person Travel

Expense Report	EXP-5334	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 21/25	Total Amount	5.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Attending Event	Dec 1, 2025	5.15	0.20	8251 - MLA Travel

Expense Report	EXP-5408	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 21/25	Total Amount	16.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending Event	Dec 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel	Attending Event	Dec 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Report	EXP-5566	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person CA Travel Nov 12-14/25	Total Amount	512.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	402.38	15.48	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	15.00	0.58	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5682
Business Purpose	MLA Travel
Memo	MLA Travel Nov 17-20/25

Status	Approved
Payment Status	Paid
Total Amount	715.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	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	25.18	0.97	8251 - MLA Travel

Expense Report	EXP-5683
Business Purpose	MLA Travel
Memo	MLA Travel Nov 13-14/25

Status	Approved
Payment Status	Paid
Total Amount	160.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	69.00	2.65	8251 - MLA Travel
Lunch Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	28.98	1.11	8251 - MLA Travel

Expense Report	EXP-5697
Business Purpose	MLA Travel
Memo	MLA TRL NOV 3-5/25

Status	Approved
Payment Status	Paid
Total Amount	656.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering.	Dec 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering.	Dec 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for the First Nations Leadership Gathering.	Dec 1, 2025	543.32	20.90	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering.	Dec 1, 2025	6.54	0.25	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering.	Dec 1, 2025	6.47	0.25	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5686	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-27/25	Total Amount	772.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel		Dec 1, 2025	10.47	0.40	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	64.19	2.47	8251 - MLA Travel

Expense Report	EXP-5893	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 10/25	Total Amount	41.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 10, 2025	16.38	0.63	8251 - MLA Travel
Parking - MLA Travel		Dec 10, 2025	25.20	0.97	8251 - MLA Travel

Expense Report	EXP-6134	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 29 - Oct 3/25	Total Amount	759.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for caucus meetings	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for caucus meetings	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for caucus meetings	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus meetings	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus meetings	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus meetings	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - Employee In-Province	MLA travel for caucus meetings	Dec 1, 2025	8.19	0.32	5701 - Employee Travel - in Province

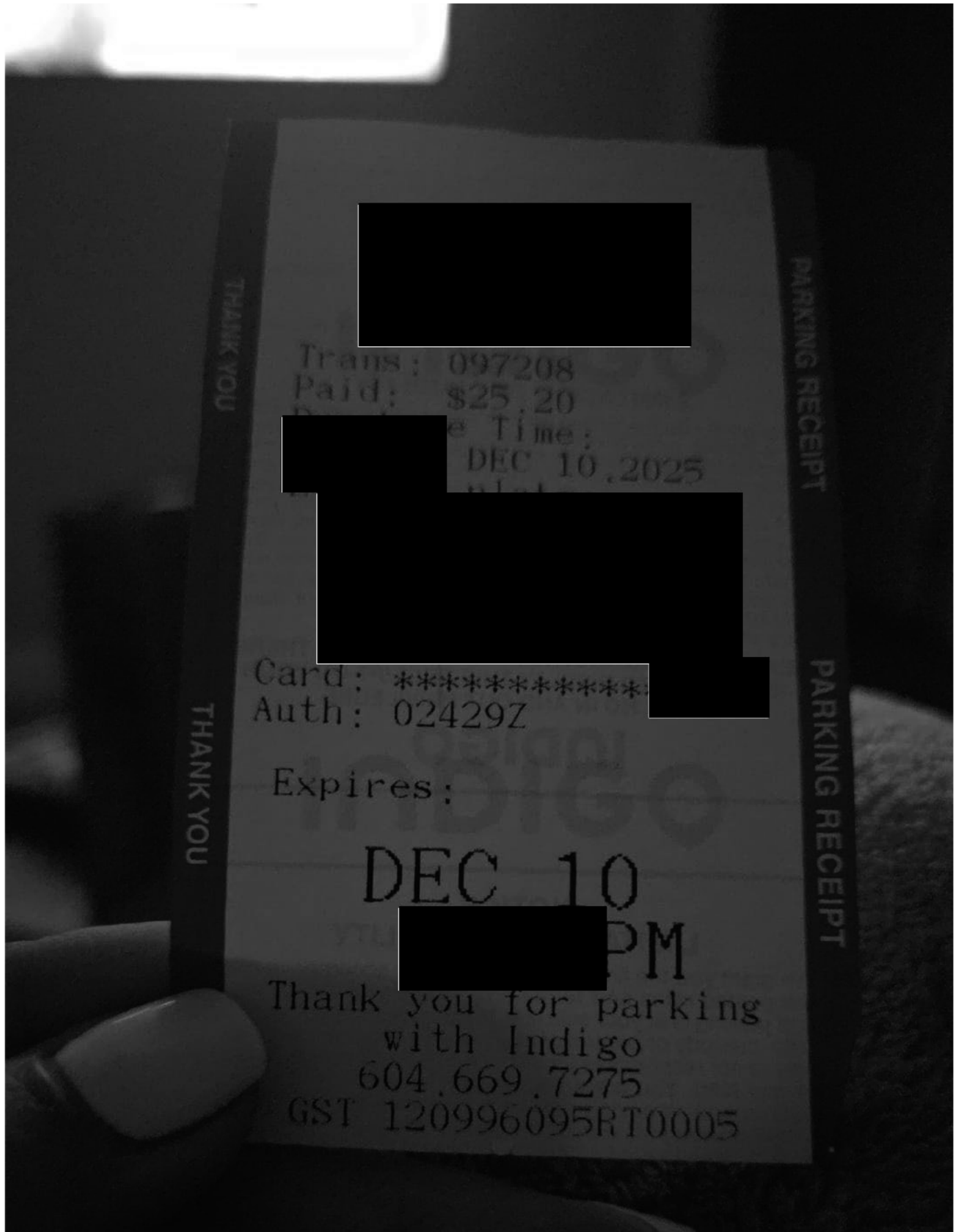
Expense Reports

Expense Report	EXP-6152	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 6-9/25	Total Amount	723.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for session, week of October 6th.	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for session, week of October 6th.	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 6th.	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 6th.	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of October 6th.	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for session, week of October 6th.	Dec 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Report	EXP-6156	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 30 - Dec 4/25	Total Amount	1256.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for session, week of November 30	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for session, week of November 30	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for session, week of November 30	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for session, week of November 30	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for session, week of November 30	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of November 30	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of November 30	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for session, week of November 30	Dec 1, 2025	22.68	0.87	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for session, week of November 30	Dec 1, 2025	10.33	0.40	8251 - MLA Travel



THANK YOU

PARKING RECEIPT

Trans: 097208
Paid: \$25.20
Expires: DEC 10, 2025

Card: *****
Auth: 02429Z

Expires:
DEC 10
PM

THANK YOU

PARKING RECEIPT

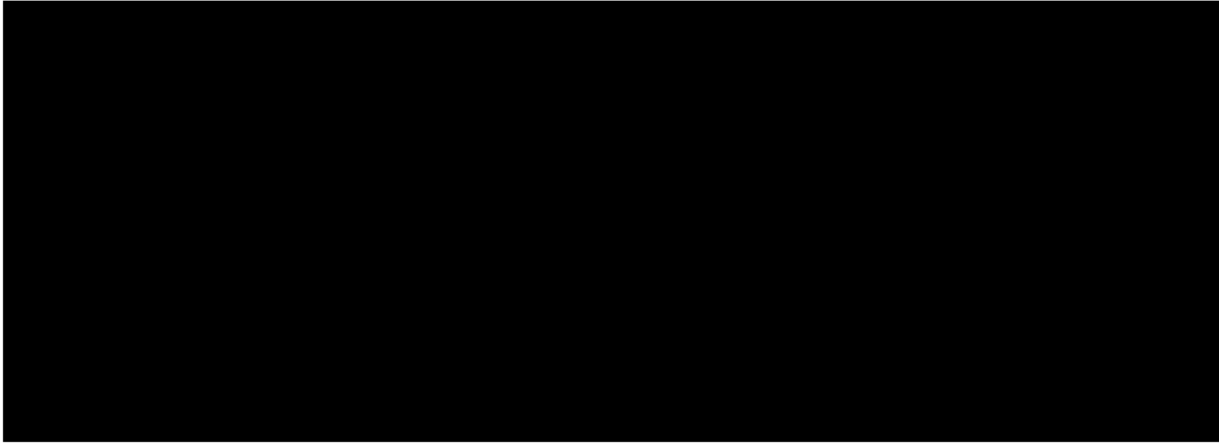
Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

From: no-reply@hangtag.io <no-reply@hangtag.io>

Sent: Tuesday, August 26, 2025 [REDACTED] PM

To: Arora, Rohini <R.Arora@leg.bc.ca>

Subject: [REDACTED]



Please click [here](#) to access your session details and extend your parking.
Here are your receipt details for your session on Aug 26, 2025:

Account

Receipt #

Guest



Parking session details

Start

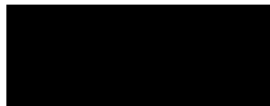
End

Aug 26, 2025

Aug 26, 2025

Lot information

Vehicle



Payment details

Subtotal

\$4.65

Fees

\$0.89

Taxes

\$1.75

Total

\$7.29





Date Issued: 01/OCT/2025 10:51:43
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Booking Confirmation

Booking Holder: Rohini Arora
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 20/Sep/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 20/Sep/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE Ferry Coastal Celebration	Fare Information	Price
	20' UNDER HEIGHT PASSENGER VEHICLE	\$85.00
	1 ADULT/YOUTH	\$20.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria		
Fare Type Prepaid		
		Total: \$105.00
		Amount Paid: \$105.00
		Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 23/SEP/2025 09:38:41

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Rohini Arora
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 26/Sep/2025	Tsawwassen Metro Vancouver	[REDACTED] 26/Sep/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		1 ADULT/YOUTH	\$20.00
		Change fee	\$5.00
		Change fee	\$5.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen		Total:	\$115.00
Fare Type Prepaid		Amount Paid:	\$115.00
		Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Here's your receipt for your ride, Reah

We hope you enjoyed your ride this evening.

Total **CA\$9.05**

Trip fare CA\$7.62

Subtotal **CA\$7.62**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10

GST CA\$0.43

Payments



Mastercard ••• [redacted]
10/24/25 5:15 AM

CA\$9.05

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

You rode with EDNA

UberX 2.08 kilometers | 5 minutes



[redacted] PM | [redacted]

[redacted] | [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: passengerservices@helijet.com
Sent: October 24, 2025 1:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking # [REDACTED]

Sunday, October 19, 2025

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Invoice #922554

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

From: passengerservices@helijet.com
Sent: October 24, 2025 1:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking [REDACTED]

Thursday, October 23, 2025

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Invoice #922556

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

Here's your receipt for your ride, Reah

We hope you enjoyed your ride this evening.

Total **CA\$9.63**

Trip fare CA\$10.33

Subtotal **CA\$10.33**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10

GST CA\$0.57

Uber One Credits -CA\$2.27

Payments



Mastercard ****[redacted]
10/20/25 [redacted] AM

CA\$9.63

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

You rode with Fnu

UberX 1.96 kilometers | 6 minutes



[redacted] CA

[redacted], CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 22/OCT/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Rohini Arora
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 25/Oct/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 25/Oct/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Spirit of Vancouver Island		
20' UNDER HEIGHT PASSENGER VEHICLE		\$64.00
1 ADULT/YOUTH		\$15.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria		
Fare Type Saver		
		Total: \$79.00
		Amount Paid: \$79.00
		Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 22/OCT/2025 11:17:59

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Rohini Arora
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 30/Oct/2025	Tsawwassen Metro Vancouver	[REDACTED] 30/Oct/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$54.00
		1 ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen			
Fare Type Saver		Total:	\$69.00
		Amount Paid:	\$69.00
		Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Billing Date : 11/17/25

Legislative Assembly Clerk of (

A/R Number

Date	Description	Debit	Credit
11/13/25	Room Charge	169.00	
11/13/25	Destination Marketing Fee	1.69	
11/13/25	Provincial Room Tax	18.78	
11/13/25	Room GST	8.53	
11/14/25	Visa	222.15 CAD Split into 198.00 CAD and 24.15	198.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

1	Adult	15.00
	Total Prepaid	15.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 14 Nov 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Adult	20.00
	Total Prepaid	20.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 13 Nov 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET


Guests in room: [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
11/13/2025	Visa	Thank you!	-724.76	0.00	-724.76
11/13/2025	Accommodations		147.87	25.37	173.24
11/14/2025	Accommodations		235.37	40.39	275.76
11/15/2025	Accommodations		235.37	40.39	275.76
			Balance:		0.00


Thanks for riding, DHALIWAL

We hope you enjoyed your ride this afternoon.

Total **\$59.65**

Trip fare	\$47.11
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.05
GST	\$2.84
YYJ Airport Surcharge	\$2.75


Payments

 Visa  11/14/25  a.m.	\$59.65
---	---------

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 **UberX**
27.47 kilometers, 36 minutes

----- Forwarded message -----

From: <no-reply@mail.paybyphone.com>

Date: Fri, Nov 21, 2025 [REDACTED].m.

Subject: PayByPhone Parking Receipt

To: [REDACTED]@gmail.com>



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/11/21 [REDACTED]
Parking Expiry: 2025/11/21 [REDACTED]
Parking Cost: **\$5.15**
(including taxes and fees, where applicable)
Payment Method: MasterCard *****[REDACTED]
Transaction No: 2313024846
Payment Date: 2025/11/21 [REDACTED] PM

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5



© 2025 PayByPhone Technologies Inc.

Booking details

Departure: Wednesday, Nov 12

Return: Friday, Nov 14

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED] pm

Victoria

(Swartz Bay)

1h35m



Arrives: [REDACTED] pm

Vancouver

(Tsawwassen)




Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years	\$20.00
Total costs	\$20.00
Total paid (CAD)	\$20.00
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: Oct 31, 2025

Booking details

[REDACTED]

[REDACTED] Canada

Check in: Nov 12, 2025

Check out: Nov 14, 2025

1 room x 2 nights

Standard Room ([REDACTED])

Booked for: [REDACTED]

Payment details

Room price

Wed, Nov 12 CA \$169.00

Thu, Nov 13 CA \$169.00

Taxes & fees CA \$55.50

Property fee CA \$8.88

Total CA \$402.38

Paid

[Visa [REDACTED]]

Booking details

Departure: Wednesday, Nov 12

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED] pm
Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED] pm
Victoria
(Swartz Bay)



Spirit of Vancouver Island

Saver


Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years

\$15.00

Total costs	\$15.00
Total paid (CAD)	\$15.00
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)

Return: Friday, Nov 14

From: passengerservices@helijet.com
Sent: November 20, 2025 6:18 PM
To: [REDACTED]
[REDACTED] Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #	[REDACTED]
Name	Rohini Arora
Company	Bcndp Caucus

Booking [REDACTED]

Thursday, November 20, 2025



Departure:
[REDACTED] 0 Victoria Harbour
Directions

Arrival:
[REDACTED] Vancouver Harbour
Directions

Invoice #941169	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
<hr/>	
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

35 minutes

Confirmed

1 Passengers - FULL FARE

• Rohini Arora, Female

[Add to Calendar](#)

Mastercard	\$493.00
Date / Time	November 20, 2025 @ 6:15:03 PM
Summary	**** * [REDACTED]
Expiration	03 / 2026
Authorization	05092Z

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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 departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Ⓢ Uber One

Thanks for riding, Reah

We hope you enjoyed your ride this evening.

Total **\$25.18**

Ⓢ **\$1.15**
Uber One credits earned

Trip fare	\$21.35
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$2.02
GST	\$1.22
Municipal License Recovery Surcharge ⓘ	\$0.10
Uber One Credits	-\$0.41

Payments

 **Mastercard** • [REDACTED] **\$25.18**
11/21/25 [REDACTED].m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Date Issued: 03/NOV/2025 10:44:40
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Booking Confirmation

Booking Holder: Rohini Arora
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 13/Nov/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 13/Nov/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE Ferry Spirit of Vancouver Island	Fare Information	Price
	20' UNDER HEIGHT PASSENGER VEHICLE	\$54.00
	1 ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria Fare Type Saver		
		Total: \$69.00
		Amount Paid: \$69.00
		Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date	Folio	Reference	Amount	Tax	Total
03 Nov 2025	1	Room Charge	\$229.00	\$42.66	\$271.66
04 Nov 2025	1	Room Charge	\$229.00	\$42.66	\$271.66
05 Nov 2025	1	Payment: Mastercard)	\$-543.32	\$0.00	\$-543.32
		Room Charges	\$458.00	\$85.32	\$543.32
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-543.32	\$0.00	\$-543.32
		Balance			\$0.00

Ⓢ Uber One

Thanks for riding, Reah

We hope you enjoyed your ride this morning.

Total **\$6.54**

Ⓢ \$0.26
Uber One credits earned

Trip fare	\$5.13
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.31
Municipal License Recovery Surcharge ⓘ	\$0.10

Payments

 Mastercard ••• [REDACTED] **\$6.54**
11/4/25 [REDACTED] p.m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Ⓢ Uber One

Thanks for riding, Reah

We hope you enjoyed your ride this morning.

Total **\$6.47**

Ⓢ **\$0.26**
Uber One credits earned

Trip fare	\$5.70
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.34
Municipal License Recovery Surcharge ⓘ	\$0.10
Uber One Credits	-\$0.67

Payments

 **Mastercard** [redacted] **\$6.47**
11/5/25 6:09 p.m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ⓢ Uber One

Thanks for riding, Reah

We hope you enjoyed your ride this afternoon.

Total **\$64.19**

Ⓢ **\$3.00**
 Uber One credits earned

Trip fare	\$51.23
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$10.00
GST	\$3.11
Municipal License Recovery Surcharge ⓘ	\$0.10
Uber One Credits	-\$1.15

Payments

	Mastercard	••	██████████	\$64.19
11/24/25 3:11 a.m.				

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ⓞ Uber One

Thanks for riding, Reah


We hope you enjoyed your ride this evening.

Total **\$10.47**

Ⓞ **\$0.45**
Uber One credits earned

Trip fare	\$9.38
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.52
Uber One Credits	-\$0.43

Payments

 **Mastercard** [REDACTED] **\$10.47**
11/28/25 [REDACTED] p.m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Tsawwassen *Robins*
To
Swartz Bay
BC Ferries

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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

1	Adult	20.00
	Total	20.00

Master Card
***** [REDACTED] 20.00
AUTH 060542 66338174 0010010660 H
MASTERCARD
A0000000041010 / 0020000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Nov 2025 [REDACTED]



1007034 606022
SEE REVERSE SIDE OF TICKET
112578

From: passengerservices@helijet.com
Sent: November 28, 2025 3:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking #927901

Thursday, November 27, 2025



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Invoice #922565

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

From: passengerservices@helijet.com
Sent: October 24, 2025 1:06 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking [REDACTED]

Monday, September 29, 2025

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

Dropoff:

Invoice #920315

PHS-Heliport Improvement Fee \$7.62

FARE-YWH-FULL-2025 \$461.90

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

From: passengerservices@helijet.com
Sent: October 24, 2025 1:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking [REDACTED]

Thursday, October 9, 2025

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Invoice #920316

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

Thank you for choosing to take off with Helijet!

From passengerservices@helijet.com <passengerservices@helijet.com>

Date Sun 30/11/2025 4:12 PM

To [REDACTED]@leg.bc.ca>

HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking

Sunday, November 30, 2025

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

Invoice #930197

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

Thank you for choosing to take off with Helijet!

From passengerservices@helijet.com <passengerservices@helijet.com>

Date Thu 04/12/2025 3:19 PM

To [REDACTED]@leg.bc.ca>

HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer # [REDACTED]

Name

Rohini Arora

Booking # [REDACTED]

Thursday, December 4, 2025

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

Invoice #930198

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Mastercard \$493.00

Uber One

Total

\$10.33



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



\$0.45

Uber One credits earned

Trip fare	\$9.21
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.10
GST	\$0.51
Uber One Credits	-\$0.39
