

Expense Reports

Expense Report	EXP-2969	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	FUTURE FLIGHT MLA TRL Oct 10-19/25	Total Amount	1094.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHT*** MLA Travel for Session	Oct 10, 2025	1094.54	42.10	8251 - MLA Travel

Expense Report	EXP-3049	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1878.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Airfare for accompanying constituency assistants (2) – Conference Oct 7-9/25	Oct 7, 2025	1878.28	72.24	8254 - Accompanying Person Travel

Expense Report	EXP-3060	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1453.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel for Accompanying Person [REDACTED] – Conference Oct 7-9/25	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Hotel for Accompanying Person Travel – Conference Oct 7-9/25	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Dinner per diem – Constituency Assistant Conference Oct 8/25	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Full day per diem – Constituency Assistant Conference Oct 7/25	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Lunch & dinner per diem – Constituency Assistant Conference Oct 9/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi - Conference Oct 7/25	Oct 7, 2025	70.00	2.69	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi - Return travel Oct 9/25	Oct 7, 2025	71.25	2.74	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3077	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	165.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	Accompanying Person Travel for Constituency Assistant Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for Constituency Assistant Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person Travel for Constituency Assistant Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Constituency Assistant Conference	Oct 7, 2025	10.08	0.39	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Constituency Assistant Conference	Oct 7, 2025	10.08	0.39	8254 - Accompanying Person Travel

Expense Report	EXP-3210	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 6-10/25	Total Amount	267.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for Sitting of the Legislature	Oct 6, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Travel for Sitting of the Legislature	Oct 6, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Sitting of the Legislature	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Sitting of the Legislature	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Sitting of the Legislature	Oct 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for Sitting of the Legislature	Oct 6, 2025	18.27	0.70	8251 - MLA Travel

Expense Report	EXP-4290	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 3-5/25	Total Amount	980.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel for Stakeholder Meetings	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Travel for Stakeholder Meetings	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for Stakeholder Meetings	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel for Stakeholder Meetings	Nov 1, 2025	289.84	11.15	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Travel for Stakeholder Meetings	Nov 1, 2025	45.99	1.77	8251 - MLA Travel
Mileage - MLA Travel	Travel for Stakeholder Meetings	Nov 1, 2025	45.99	1.77	8251 - MLA Travel
Parking - MLA Travel	Travel for Stakeholder Meetings	Nov 1, 2025	18.49	0.71	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4296	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 20-30/25	Total Amount	1487.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	939.14	36.12	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	18.27	0.70	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	18.27	0.70	8251 - MLA Travel

Expense Report	EXP-4508	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 3-6/25	Total Amount	1655.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	296.00	11.38	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	296.00	11.38	8251 - MLA Travel
Breakfast Only - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for FNLG	Nov 3, 2025	937.65	36.06	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for FNLG	Nov 3, 2025	27.00	1.04	8248 - Per Diem - MLA Travel

Expense Report	EXP-4750	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	MLA INCONST Nov 11/25	Total Amount	39.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	Per diem for Remembrance Day travel Nov 11/25	Nov 11, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-4959	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7-21/25	Total Amount	2169.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Sitting of the Legislature	Dec 1, 2025	232.00	8.92	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	97.65	3.76	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	536.76	20.64	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	439.11	16.89	8251 - MLA Travel

Expense Report	EXP-5694	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 5-6/25	Total Amount	998.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 5, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel		Dec 5, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Dec 5, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 5, 2025	256.35	9.86	8251 - MLA Travel
Taxi - MLA Travel		Dec 5, 2025	7.95	0.31	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5696	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 24-Dec 4/25	Total Amount	1549.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	1000.04	38.46	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
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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	22.05	0.85	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	51.12	1.97	8251 - MLA Travel



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BIRD, ROSALYN	\$1,042.42	\$52.12	\$1,094.54	\$1,094.54	\$0.00

Passenger(s)

BIRD, ROSALYN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340B	CONFIRMED
2	[REDACTED]	19 Oct 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Oct 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BIRD, ROSALYN	Y1 - ENCORE FARE	\$504.75	\$25.24	\$529.99
1	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	BIRD, ROSALYN	AIF - YXS	\$35.00	\$1.75	\$36.75
2	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$1,042.42	\$52.12	\$1,094.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2025	Rosalyn [REDACTED] Bird	\$1094.54	VISA		[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](#).



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]	\$1,788.84	\$89.44	\$1,878.28	\$1,878.28	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	07 Oct 2025	[REDACTED] KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	09 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Description	Amount	GST	Total
1	AIF - YXS	\$35.00	\$1.75	\$36.75
1	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	Security Surcharge	\$9.46	\$0.47	\$9.93
1	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	Security Surcharge	\$9.46	\$0.47	\$9.93
2	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	Nav Canada Fee	\$22.00	\$1.10	\$23.10
1	AIF - YXS	\$35.00	\$1.75	\$36.75
1	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	Security Surcharge	\$9.46	\$0.47	\$9.93
1	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	Security Surcharge	\$9.46	\$0.47	\$9.93
2	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total		\$1,788.84	\$89.44	\$1,878.28

Room : [REDACTED]
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/09/25
 A/R Number

Conservative [REDACTED] of BC [REDACTED]

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/09/25	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00			583.44
H/GST # 122212624 PST# 1000-6248		Balance	0.00

[Redacted]

Canada

[Redacted]

Conservative [Redacted] of BC

Room

[Redacted]

Arrival Date : 10/07/25

Invoice No. : [Redacted]

Folio No. : [Redacted]

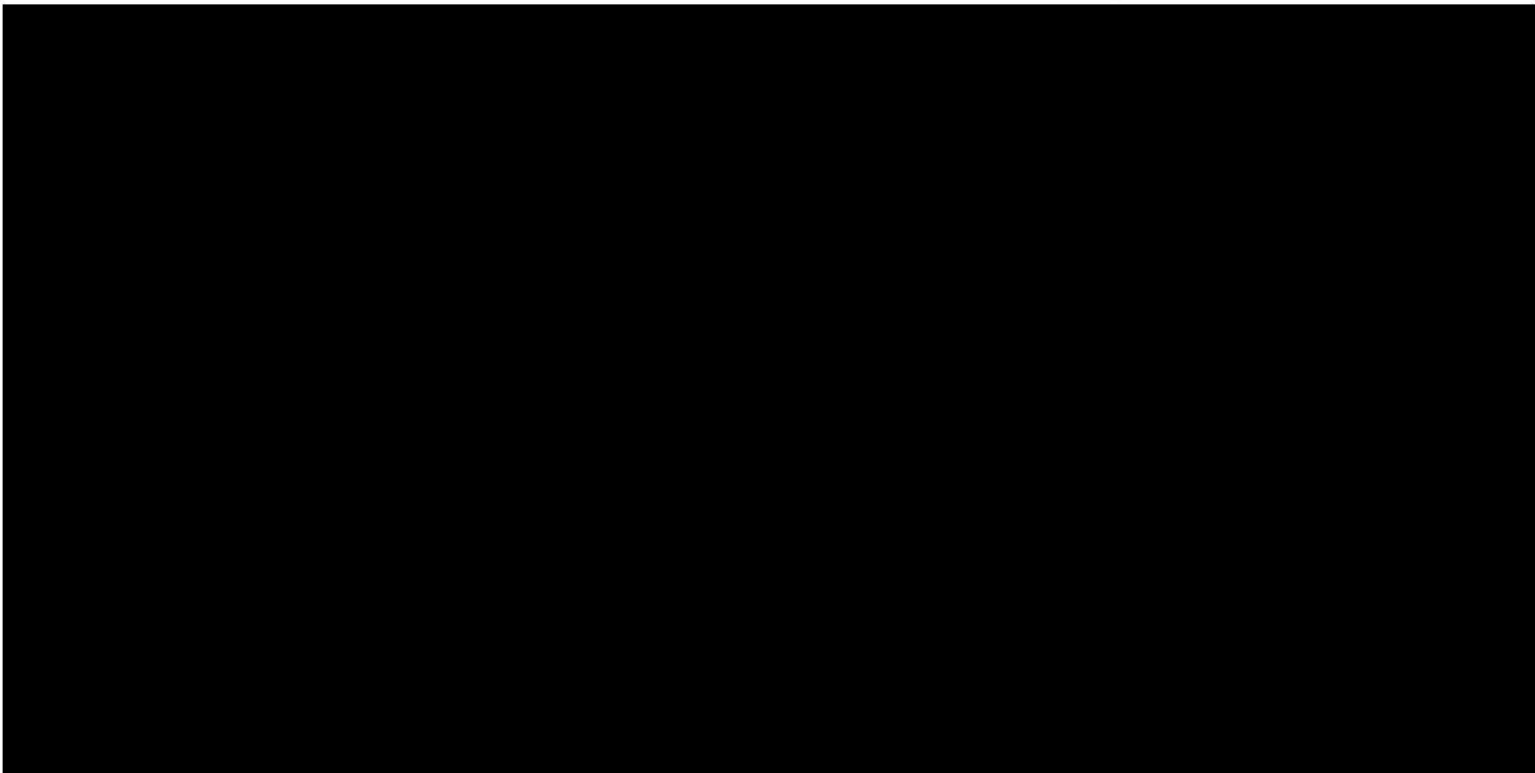
Conf. No. : [Redacted]

Cashier No. : [Redacted]

Billing Date : 10/09/25

A/R Number

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/09/25	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44
Other H/GST Total - 0.00			583.44
H/GST # 122212624 PST# 1000-6248		Balance	0.00



YELLOW CAB #29
817 FISGARD STREET V8W1R9
VICTORIA BC

**** PURCHASE ****

10-07-2025

Acct # [REDACTED] **** [REDACTED] C

Card Type MC

A0000000041010 Mastercard

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

TVR 0000008000

TC [REDACTED]

Purchase \$70.00

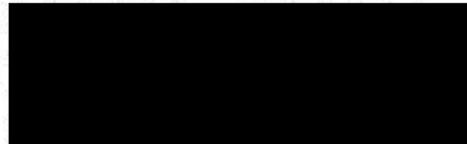
Tip [REDACTED]

Total [REDACTED]

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Merchant copy

VICTORIA TAXI



WWW.NONE.COM

Cashier [REDACTED]

Transaction 008776

Total CA\$71.25

Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

09-Oct.-2025 [REDACTED]

CA\$81.94 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

[REDACTED]
Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Onlin [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Oct 2025 [REDACTED]

SE [REDACTED] TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03

20'	Undersize Vehicle	75.00
	Adult	20.00
	Priority Loading	110.00
Total		205.00

Visa
* * * * * [REDACTED] 205.00

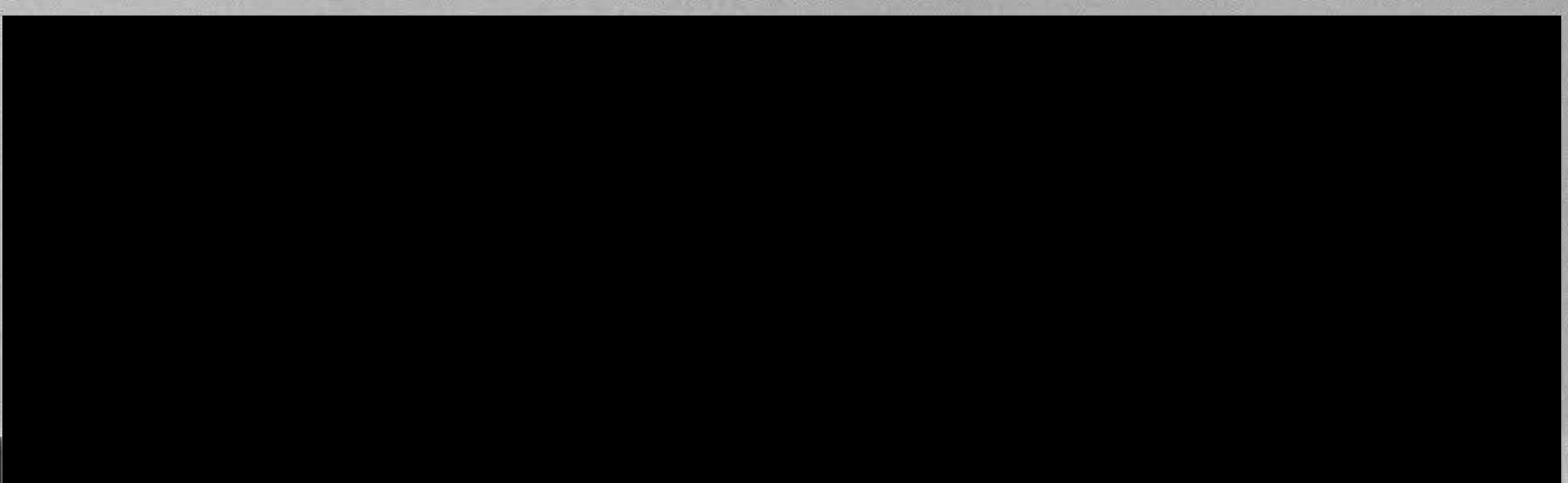
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VISA CREDIT

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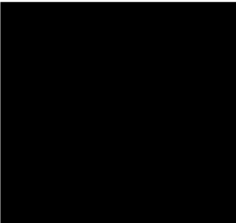
CHANGE DUE 0.00

*** CARDHOLDER COPY ***

SWB 03 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET



[Redacted] parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Oct 03, 2025:

Account

Receipt #

Guest

[Redacted]

Parking session details

Start

End

Oct 03, 2025 [Redacted]

Oct 03, 2025 [Redacted]

Lot information

Vehicle

[Redacted]

[Redacted]

[Redacted]

Payment details

Subtotal

\$12.92

Fees

\$0.89

Taxes

\$4.68

Total

\$18.49

VISA

.... [Redacted]

\$18.49

[Redacted]

Please do not reply to this email. Emails sent to this address will not be answered.



Guest Folio

Rosalyn Bird

Arrival Date: 03 Oct 2025

Departure Date: 04 Oct 2025

Room Type: [REDACTED]

Canada

Folio: [REDACTED]

Room: [REDACTED]

Group/Corporation:

Booking.com Hotel Collect

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
03 Oct 2025	1	ROOM CHARGE	\$222.75	\$42.71	\$265.46
03 Oct 2025	1	Parking Fee	\$18.00	\$6.38	\$24.38
04 Oct 2025	1	Check-Out (VISA Card)	\$-289.84	\$0.00	\$-289.84
Room Charges			\$222.75	\$42.71	\$265.46
Other Charges			\$18.00	\$6.38	\$24.38
Credits			\$-289.84	\$0.00	\$-289.84
Balance					\$0.00

Hotel GST	5.00 %	\$276.04	\$13.80
MRDT Major Events	2.50 %	\$222.75	\$5.57
Parking Tax	29.00 %	\$18.00	\$5.22
MRDT	3.00 %	\$222.75	\$6.68
Hotel PST	8.00 %	\$222.75	\$17.82

Signature _____





Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BIRD, ROSALYN	\$894.42	\$44.72	\$939.14	\$939.14	\$0.00

Passenger(s)

BIRD, ROSALYN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Oct 2025	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	SAAB 340B	CONFIRMED
2	[REDACTED]	26 Oct 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Oct 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	BIRD, ROSALYN	AIF - YXS	\$35.00	\$1.75	\$36.75
2	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
2	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$894.42	\$44.72	\$939.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 October 2025	Rosalyn Bird	\$939.14	VISA		[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](#).



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [Locations](#)
- [FAQ](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Rosalyn Bird

Booking

Monday, November 3, 2025	Invoice #	[REDACTED]
Flight [REDACTED]	Air Transportation Charges	
Departure: [REDACTED] Victoria Harbour	Sked 200 : (3) Comfort	\$239.83
Directions	Sked 200 : Fuel Surcharge	\$11.00
Arrival: [REDACTED] Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
35 minutes	Sked 200 : Victoria Terminal Fee	\$12.85
KK - Confirmed	Taxes, Fees and Charges	
1 Passenger(s) [REDACTED]	Sked 200 : VHFC Terminal Fee	\$13.05
Rosalyn Bird, Female	+ Goods and Services Tax	\$14.09
	Optional Service Charges	
	All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
	Billing	\$281.91
	Taxes	\$14.09

[Add to Calendar](#)

Grand Total **\$296.00**

Visa **\$296.00**

Date / Time October 31, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Name ROSALYN BIRD

Expiration [REDACTED]

Authorization [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.

Checking-in (Float Operations):




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

Boarding:




Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 2

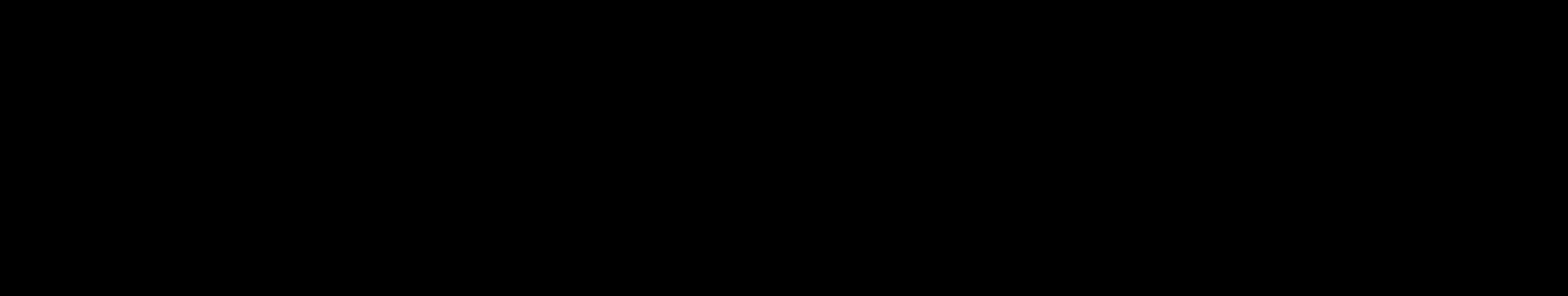
Ms Rosalyn Bird
 BC
 Canada

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 11-03-25
 Departure : 11-06-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		259.00	
11-03-25	Destination Marketing Fee		3.26	
11-03-25	Room PST		20.98	
11-03-25	MRDT		7.87	
11-03-25	ME MRDT		6.56	
11-03-25	Room GST		14.88	
11-04-25	Room Charge		259.00	
11-04-25	Destination Marketing Fee		3.26	
11-04-25	Room PST		20.98	
11-04-25	MRDT		7.87	
11-04-25	ME MRDT		6.56	
11-04-25	Room GST		14.88	
11-05-25	Room Charge		259.00	
11-05-25	Destination Marketing Fee		3.26	
11-05-25	Room PST		20.98	
11-05-25	MRDT		7.87	
11-05-25	ME MRDT		6.56	
11-05-25	Room GST		14.88	
11-06-25	Visa card	XXXXXXXXXXXX  XX/XX		937.65

GST Summary		Total Charges	937.65
Room	44.64	Total Credits	937.65
F&B	0.00		
Other	0.00		
Total	44.64	Balance	0.00





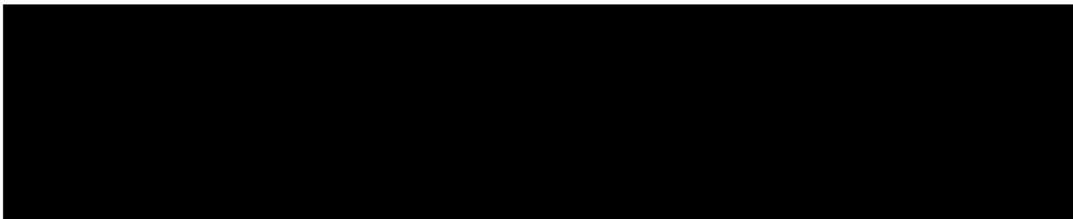
[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [Locations](#) | [FAQ](#)

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

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We look forward to welcoming you aboard!

Booking [REDACTED]	
Thursday, November 6, 2025	Invoice # [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Vancouver Harbour Directions	Sked 200 : (3) Comfort \$239.83
Arrival: [REDACTED] Victoria Harbour Directions	Sked 200 : Fuel Surcharge \$11.00
35 minutes	Sked 200 : Sustainability Fee \$1.18
KK - Confirmed	Sked 200 : Vancouver Terminal Fee \$4.00
1 Passenger(s) - [REDACTED] Rosalyn Bird, Female	Sked 200 : Victoria Terminal Fee \$12.85
Add to Calendar	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$13.05
	+ Goods and Services Tax \$14.09
	Optional Service Charges
	All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00
	Billing \$281.91
	Taxes \$14.09
	Grand Total \$296.00
	Visa \$296.00
	Date / Time October 31, 2025 @ [REDACTED]
	Summary **** * [REDACTED]
	Name ROSALYN BIRD



Rosalyn Bird

Ca

█	█	11/07/2025	11/08/2025	0.00
█		BOOKING.COM		

Direct B █

Date		Description / Vou	Charges	Credits	Balance
11/07/2025	█	Deposit Transfer - Con █ o █	0.00	232.00	-232.00
11/07/2025	█	Room Taxable	200.00	0.00	-32.00
11/07/2025	█	GST - 5%	10.00	0.00	-22.00
11/07/2025	█	PST - 8%	16.00	0.00	-6.00
11/07/2025	█	MRDT - 3%	6.00	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	200.00		
		GST - 5%	10.00		
		PST - 8%	16.00		
		MRDT - 3%	6.00		



Thank you for staying with us!

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/15

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Nov 2025 [REDACTED]

SE [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

1	Priority Loading	110.00
1	Adult	20.00
20'	Undersize Vehicle	75.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Nov 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET



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 Rosalyn Bird
	Company Bc Conservative Caucus

Booking [REDACTED]	
Friday, December 5, 2025	Invoice # [REDACTED]
[REDACTED]	FARE-YWH-FULL-2025 \$323.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$16.55
Departure:	
[REDACTED] Victoria Harbour	
<u>Directions</u>	Billing \$330.95
	Taxes \$16.55
Arrival:	Grand Total \$347.50
[REDACTED] Vancouver Harbour	
<u>Directions</u>	Visa \$347.50
35 minutes	Date / Time December 5, 2025 @ [REDACTED]
Confirmed	Summary **** * [REDACTED]
	Expiration [REDACTED]

Guest Folio

Rosalyn Bird

Arrival Date: 05 Dec 2025

Departure Date: 06 Dec 2025

Room Type: DQ

Canada

Folio: [REDACTED]

Room: [REDACTED]

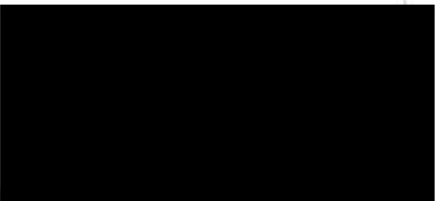
Group/Corporation:

Booking.com - Pay on Own

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
05 Dec 2025	1	Booking Engine Rate	\$215.10	\$41.25	\$256.35
06 Dec 2025	1	Payment: VISA	\$-256.35	\$0.00	\$-256.35
Room Charges			\$215.10	\$41.25	\$256.35
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-256.35	\$0.00	\$-256.35
Balance					\$0.00

GST Other (Cumulative)	%	5.00	\$244.14	\$12.21
Major Event Tax(2.5%)(110534)	%	2.50	\$215.10	\$5.38
MRDT 3%(1100534)	%	3.00	\$215.10	\$6.45
Hotel Room Tax (8%)(1100534)	%	8.00	\$215.10	\$17.21



Cashier: [REDACTED]
Transaction: [REDACTED]
Total CA\$256.35
CREDIT CARD AUTH CA\$256.35
VISA [REDACTED]

Retain this copy for statement validation

06-Dec-2025 [REDACTED]
CA\$256.35 | Method: KEYED
VISA XXXXXXXXXXXX [REDACTED]
MANUALLY ENTERED
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AthNtwkNm: VISA
SIGNATURE

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Dec 06, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 7.95

Tip

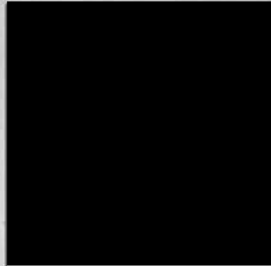
Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record





Please review your reservation below.

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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 Rosalyn Bird
	Company Bc Conservative Caucus

Booking [REDACTED]	
Saturday, December 6, 2025	Invoice # [REDACTED]
[REDACTED]	FARE-YWH-FULL-2025 \$323.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$16.55
Departure:	
[REDACTED] Vancouver Harbour	
<u>Directions</u>	Billing \$330.95
	Taxes \$16.55
Arrival:	Grand Total \$347.50
[REDACTED] Victoria Harbour	
<u>Directions</u>	Visa \$347.50
35 minutes	Date / Time December 6, 2025 @ [REDACTED]
Confirmed	Summary **** * [REDACTED]
	Expiration [REDACTED]

Victoria International Airport

Zone ID: [REDACTED]

 Fri, 28 Nov [REDACTED] - Sun, 30
Nov [REDACTED]

 [REDACTED]

Details

Ticket number [REDACTED]
Time placed Sun, 30 Nov [REDACTED]
Order number [REDACTED]
Authorization code [REDACTED]
Reference number [REDACTED]
Payment type **VISA** [REDACTED]
Payment response 01 APPROVED - THANK YOU
027
Vendor Victoria International Airport
201-1640 ELECTRA BLVD
SIDNEY, BC V8L 5V4, CANADA
(250) 953-7588

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS
CUSTOMER COPY

Payments

Order Total [including taxes] \$ 51.12



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BIRD, ROSALYN	\$952.42	\$47.62	\$1,000.04	\$1,000.04	\$0.00

Passenger(s)	Seat(s)
BIRD, ROSALYN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	SAAB 340B	CONFIRMED
2	[REDACTED]	30 Nov 2025	[REDACTED] PRINCE GEORGE	[REDACTED] - VICTORIA	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	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	BIRD, ROSALYN	AIF - YXS	\$35.00	\$1.75	\$36.75
2	BIRD, ROSALYN	R - ENCORE FARE	\$414.75	\$20.74	\$435.49
2	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	BIRD, ROSALYN	Nav Canada Fee	\$22.00	\$1.10	\$23.10
Total			\$952.42	\$47.62	\$1,000.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 November 2025	Rosalyn [REDACTED] Bird	\$1000.04	VISA		[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](#).