

## Expense Reports

<b>Expense Report</b>	EXP-2322	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEP 21-26/25	<b>Total Amount</b>	2720.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Helijet - Required in Vancouver for meeting	Oct 1, 2025	348.00	13.38	8251 - MLA Travel
Airfare - MLA Travel	Helijet - Required in Vancouver for meeting	Oct 1, 2025	348.00	13.38	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	20.16	0.78	8251 - MLA Travel
Taxi - MLA Travel	Required in Vancouver for meeting	Oct 1, 2025	22.83	0.88	8251 - MLA Travel
Taxi - MLA Travel	Required in Vancouver for meeting	Oct 1, 2025	11.38	0.44	8251 - MLA Travel

<b>Expense Report</b>	EXP-3339	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 5-9/25	<b>Total Amount</b>	1633.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	246.00	9.46	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	246.00	9.46	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	12.40	0.48	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-3590	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Oct 7-9/25	<b>Total Amount</b>	1706.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	493.00	18.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	11.93	0.46	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	13.43	0.52	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3621	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Oct 7-9/25	<b>Total Amount</b>	1729.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	493.00	18.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	21.09	0.81	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	8.25	0.32	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	19.19	0.74	8254 - Accompanying Person Travel

## Expense Reports

<b>Expense Report</b>	EXP-3711	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Oct 7-9/25	<b>Total Amount</b>	1715.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	13.83	0.53	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	9.45	0.36	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Nov 1, 2025	10.84	0.42	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3939	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Sep 17-18/25	<b>Total Amount</b>	973.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare return - MLA Travel from Kelowna to Vancouver for Event and Stakeholder Meetings (½ of roundtrip fare \$386.32)	Nov 1, 2025	193.16	7.43	8251 - MLA Travel
Airfare - MLA Travel	Airfare outbound - MLA Travel from Vancouver to Kelowna for Event and Stakeholder Meetings (½ of roundtrip fare \$386.32)	Nov 1, 2025	193.16	7.43	8251 - MLA Travel
Dinner Only - MLA Travel	Per Diem - MLA Travel for Event and Stakeholder Meetings - Sep 17-18/25	Nov 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Per Diem - MLA Travel for Event and Stakeholder Meetings - Sep 17-18/25	Nov 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation - MLA Travel for Event and Stakeholder Meetings	Nov 1, 2025	265.64	10.22	8251 - MLA Travel
Taxi - MLA Travel	Taxi - MLA Travel for Event and Stakeholder Meetings - local transportation in Kelowna	Nov 1, 2025	51.42	1.98	8251 - MLA Travel
Taxi - MLA Travel	Taxi - MLA Travel for Event and Stakeholder Meetings - transportation from hotel to Kelowna Airport	Nov 1, 2025	53.05	2.04	8251 - MLA Travel
Taxi - MLA Travel	Taxi - MLA Travel for Event and Stakeholder Meetings - transportation from home to Vancouver Airport	Nov 1, 2025	56.48	2.17	8251 - MLA Travel
Taxi - MLA Travel	Taxi - MLA Travel for Event and Stakeholder Meetings - transportation from Vancouver Airport to home	Nov 1, 2025	63.45	2.44	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-3996	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 19-23/25	<b>Total Amount</b>	1569.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	246.00	9.46	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	246.00	9.46	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	6.30	0.24	8251 - MLA Travel

<b>Expense Report</b>	EXP-4343	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 26-30/25	<b>Total Amount</b>	1717.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	246.00	9.46	8251 - MLA Travel
Airfare - MLA Travel	Sitting of the Legislature	Nov 1, 2025	348.00	13.38	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 Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Nov 1, 2025	10.10	0.39	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-4956	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 16-20/25	<b>Total Amount</b>	1756.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	348.00	13.38	8251 - MLA Travel
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	312.50	12.02	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	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
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel	Sitting of the Legislature	Dec 1, 2025	10.25	0.39	8251 - MLA Travel

<b>Expense Report</b>	EXP-5504	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Nov 23-27/25	<b>Total Amount</b>	1693.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	348.00	13.38	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	246.00	9.46	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
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	6.30	0.24	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	10.38	0.40	8251 - MLA Travel

<b>Expense Report</b>	EXP-5551	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	Accompanying Person Travel Oct 28/25	<b>Total Amount</b>	1005.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Dec 1, 2025	19.24	0.74	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-5552	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	Accompanying person travel Oct 28/25	<b>Total Amount</b>	986

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
 To: [REDACTED]  
 Subject: Thank you for choosing to take off with Helijet!  
 Date: October 9, 2025 [REDACTED]



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 Lynne Block
	Company [REDACTED]

Booking [REDACTED]	
Thursday, October 9, 2025	Invoice: [REDACTED]
[REDACTED]	FARE-QT PrivateFare-YWH2025 \$226.67
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$11.71
Departure: [REDACTED] Victoria Harbour Directions	Billing \$234.29
Arrival: [REDACTED] Vancouver Harbour Directions	Taxes \$11.71
35 minutes	<b>Grand Total \$246.00</b>
Confirmed	Visa \$246.00
1 Passengers [REDACTED]	Date / Time October 9, 2025 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

**From:** Uber Receipts  
**To:** [Redacted]  
**Subject:** Your Thursday evening trip with Uber  
**Date:** October 10, 2025 [Redacted]



**Total \$12.40**  
**October 9, 2025**

Thanks for riding, Lynne

We hope you enjoyed your ride this evening.



**Total \$12.40**

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Trip fare	\$9.53
<hr/>	
Subtotal	\$9.53
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$0.59
Wait Time <input type="checkbox"/>	\$1.28

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Payments



Visa [Redacted]  
10/10/25 [Redacted]

\$12.40

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





[Switch Payment Method](#)

Date	Transaction Description	Debit	Credit	Balance
██████████	████████████████████	██████		██████
██████████	████████████████████	██████		██████
Sep 18, 2025	MACLURE'S CAB 4	\$63.45		██████
██████████	████████████████████	██████		██████
Sep 18, 2025	KELOWNA CABS CAR #59	\$53.05		██████
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Sep 17, 2025	Apple Cabs	\$51.42		██████
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Lynne Block



Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 21-SEP-25  
 Depart Date : 26-SEP-25  
 No. Of Guest : 1  
 Room Number :   
 Number : 

Invoice Nbr : 

Copy Tax Invoice

Tax ID : GST No.   
 FPbS Victoria YYJFP 26-SEP-25 

Date	Reference	Description	Charges/Credits (CAD)
<del>21-SEP-25</del>	<del>34335</del>	<del>Restaurant</del>	<del>41.40</del>
21-SEP-25	RT412	Room Chrg - Govt./Military	233.10
21-SEP-25	RT412	Good And Service Tax	11.66
21-SEP-25	RT412	Provincial Sales Tax	18.65
21-SEP-25	RT412	City/Local Tax	4.66
22-SEP-25	RT412	Room Chrg - Govt./Military	287.10
22-SEP-25	RT412	Good And Service Tax	14.36
22-SEP-25	RT412	Provincial Sales Tax	22.97
22-SEP-25	RT412	City/Local Tax	5.74
23-SEP-25	RT412	Room Chrg - Govt./Military	278.10
23-SEP-25	RT412	Good And Service Tax	13.91
23-SEP-25	RT412	Provincial Sales Tax	22.25
23-SEP-25	RT412	City/Local Tax	5.56
24-SEP-25	RT412	Room Chrg - Govt./Military	278.10
24-SEP-25	RT412	Good And Service Tax	13.91
24-SEP-25	RT412	Provincial Sales Tax	22.25
24-SEP-25	RT412	City/Local Tax	5.56

Continued on the next page



Lynne Block  
[Redacted]

Page Number : 2 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 21-SEP-25 [Redacted]  
Depart Date : 26-SEP-25 [Redacted]  
No. Of Guest : 1  
Room Number : [Redacted]  
[Redacted] Number : [Redacted]

Date	Reference	Description	Charges/Credits (CAD)
24-SEP-25	VI	Visa [Redacted]	-1279.28
		***For Authorization Purpose Only***	
	xxxxx [Redacted]		
	Date	Time Code	Authorized
	21-SEP-25	[Redacted] [Redacted]	<u>1516.27</u> [Redacted] \$1441.57
<del>25-SEP-25</del>	<del>34550</del>	<del>Restaurant</del>	<del>33.30</del>
25-SEP-25	RT412	Room Chrg - Govt./Military	242.10
25-SEP-25	RT412	Good And Service Tax	12.11
25-SEP-25	RT412	Provincial Sales Tax	19.37
25-SEP-25	RT412	City/Local Tax	4.84
26-SEP-25	VI	Visa [Redacted]	-311.72
		***For Authorization Purpose Only***	
	xxxxx [Redacted]		
	Date	Time Code	Authorized
	25-SEP-25	[Redacted] [Redacted]	311.87
		*** Balance	-0.00

\$1516.27

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/09/21**

Prepaid  
20' Undersize Vehicl 85.00  
1 Adult 20.00  
Total Prepaid 105.00

CHANGE DUE 0.00

**STANDBY**

\*\*\*CUSTOMER COPY\*\*\*  
TSA 21 Sep 2025

**SEE REVERSE SIDE OF TICKET**

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Date:** September 23, 2025 [REDACTED]



Total \$22.83  
September 23, 2025

## Thanks for riding, Lynne

We hope you enjoyed your ride  
this morning.



# Total \$22.83

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Base Fare	\$2.84
Distance	\$1.44
Time	\$18.15

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Subtotal	\$22.43
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$1.20
Municipal License Recovery Surcharge <input type="checkbox"/>	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
Promotion	-\$2.40

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/20

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

TANDBY

\*\*\*CUSTOMER COPY\*\*\*  
SWB 26 Sep 2025

SE  
SIDE OF TICKET

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** September 23, 2025 [REDACTED]



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 Lynne Block  
Company [REDACTED]

### Booking

Tuesday, September 23, 2025



**Departure:**  
[REDACTED] Vancouver Harbour  
**Directions**

**Arrival:**  
[REDACTED] Victoria Harbour  
**Directions**

35 minutes

Confirmed

1 Passengers - [REDACTED]  
Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice # [REDACTED]

FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57

Billing \$331.43

Taxes \$16.57

**Grand Total \$348.00**

Visa \$348.00

Date / Time September 23, 2025 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** September 23, [REDACTED]

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

Lynne Block

Company [REDACTED]

### Booking

Tuesday, September 23, 2025

#### Departure:

[REDACTED] Victoria Harbour

Directions

#### Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - [REDACTED]

. Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice # [REDACTED]

FARE-QT PrivateFare-YWH2025 \$323.81

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

**Grand Total \$348.00**

Visa \$348.00

Date / Time September 23, 2025 [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber  
**Date:** September 23, 2025 [REDACTED]



Total \$11.38  
September 23, 2025

## Thanks for riding, Lynne

We hope you enjoyed your ride  
this afternoon.



# Total \$11.38

---

Trip fare	\$9.88
-----------	--------

---

Subtotal	\$9.88
----------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Est. insurance and payments costs <input type="checkbox"/>	\$0.10
--	--------

GST	\$0.60
-----	--------

Municipal License Recovery Surcharge <input type="checkbox"/>	\$0.10
---	--------

Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
---	--------

Vancouver CCMP Pickup Recovery Surcharge	\$0.50
--	--------

Promotion	-\$1.20
-----------	---------

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

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

GUEST FOLIO

ROOM [REDACTED] BLOCK/LYNNE 195.00 10/09/25 [REDACTED] TIME [REDACTED] ACC1# [REDACTED]  
 NAME 2235 MARINE DR.  
 TYPE WEST VANCOUV BC [REDACTED] ARRIVE 10/05/25 TIME [REDACTED]  
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX [REDACTED] PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/05	ROOM	1006, 1	195.00	
10/05	DEST FEE	1006, 1	1.95	A
10/05	RM PST	1006, 1	15.76	B
10/05	MRDT	1006, 1	5.91	C
10/05	RM GST	1006, 1	9.85	D
10/06	ROOM	1006, 1	195.00	
10/06	DEST FEE	1006, 1	1.95	A
10/06	RM PST	1006, 1	15.76	B
10/06	MRDT	1006, 1	5.91	C
10/06	RM GST	1006, 1	9.85	D
10/07	ROOM	1006, 1	195.00	
10/07	DEST FEE	1006, 1	1.95	A
10/07	RM PST	1006, 1	15.76	B
10/07	MRDT	1006, 1	5.91	C
10/07	RM GST	1006, 1	9.85	D
10/08	ROOM	1006, 1	195.00	
10/08	DEST FEE	1006, 1	1.95	A
10/08	RM PST	1006, 1	15.76	B
10/08	MRDT	1006, 1	5.91	C
10/08	RM GST	1006, 1	9.85	D
10/09	CCARD-VS			913.88
10/09	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		
10/09	CCARD-VS		.00	
10/09	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	780.00	
		TAX 133.88	
		CREDITS 913.88	FOLIO .00

EXP. REPORT SUMMARY	
10/05	ROOM 195.00
	DEST FEE 1.95
	RM PST 15.76
	MRDT 5.91
	RM GST 9.85
10/06	ROOM 195.00
	DEST FEE 1.95
	RM PST 15.76
	MRDT 5.91
	RM GST 9.85
10/07	ROOM 195.00

**GUEST FOLIO**

ROOM [REDACTED]	BLOCK/LYNNE NAME	195.00 RATE	10/09/25 DEPART	[REDACTED] TIME	[REDACTED] ACCT#
[REDACTED]	2235 MARINE DR. WEST VANCOUV BC [REDACTED]		10/05/25 ARRIVE	[REDACTED] TIME	
ROOM CLERK [REDACTED]	ADDRESS	VSXXXXXXXXXXXX PAYMENT			MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====				
	DEST FEE			1.95
	RM PST			15.76
	MRDT			5.91
	RM GST			9.85
10/08	ROOM			195.00
	DEST FEE			1.95
	RM PST			15.76
	MRDT			5.91
	RM GST			9.85

See our "Privacy & Cookie Statement" on [REDACTED]



# Thanks for riding,

We hope you enjoyed your ride  
this afternoon.



## Total

## CA\$11.93

---

Trip fare	CA\$10.96
-----------	-----------

---

Subtotal	CA\$10.96
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs ⓘ	CA\$0.10
-------------------------------------	----------

GST	CA\$0.63
-----	----------

Municipal License Recovery Surcharge ⓘ	CA\$0.10
--	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
--	----------

Promotion	-CA\$1.26
-----------	-----------

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

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

[Download PDF](#)

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

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

Canada

Conservative Caucus of BC

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	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		583.44
Room H/GST Total - 25.14		<b>Total</b>	<b>583.44</b>	<b>583.44</b>
Other H/GST Total - 0.00				
H/GST [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]

### Booking [REDACTED]

**Thursday, October 9, 2025**

[REDACTED]

**Departure:**  
[REDACTED] **Victoria Harbour**

**Directions**

**Arrival:**  
[REDACTED] **Vancouver Harbour**

**Directions**

**35 minutes**

**Confirmed**

**1 Passengers -** [REDACTED]  
[REDACTED]

Invoice #	[REDACTED]
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
<b>Grand Total</b>	<b>\$493.00</b>

Visa	\$493.00
Date / Time	October 9, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

[Add to Calendar](#)

# Thanks for riding,

We hope you enjoyed your ride  
this morning.



## Total

## CA\$13.43

---

Trip fare	CA\$12.44
-----------	-----------

---

Subtotal	CA\$12.44
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs ⓘ	CA\$0.10
-------------------------------------	----------

GST	CA\$0.71
-----	----------

Municipal License Recovery Surcharge ⓘ	CA\$0.10
--	----------

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
---	----------

Wait Time ⓘ	CA\$0.09
-------------	----------

Promotion	-CA\$1.41
-----------	-----------

---

### Payments

 Visa 	CA\$13.43
10/7/25	

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

## Customer Information

Account

Customer #

Name

## Booking

Tuesday, October 7, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers

Invoice #

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**

Visa

\$493.00

Date / Time

October 7, 2025 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

# Strothotte, Benjamin

**From:** passengerservices@helijet.com  
**Sent:** October 22, 2025  
**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 [REDACTED]

## Booking

Tuesday, October 7, 2025

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Invoice # [REDACTED]

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**

Visa \$493.00

**Confirmed**

**1 Passengers -** [REDACTED]

**Add to Calendar**

Date / Time	October 7, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Name	[REDACTED] L
Expiration	[REDACTED]
Authorization	[REDACTED]

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet 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:**

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Thanks for tipping, [REDACTED]

Here's your updated Tuesday morning ride receipt.

**Total** **\$24.25**

---

Trip fare \$13.34

---

<b>Subtotal</b>	<b>\$13.34</b>
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$1.15
GST	\$1.00
Municipal License Recovery Surcharge	\$0.10
Reservation Fee	\$4.10
Tip	\$3.16
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50

---

**Payments**

 [REDACTED]	<b>\$21.09</b>
 [REDACTED]	<b>\$3.16</b>

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

---

You rode with [REDACTED]

**UberX** 10.33 kilometers | 24 minutes

	10:17 a.m.   [REDACTED]
	10:42 a.m.   [REDACTED]

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

Ms Ashten Young  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 10/07/25  
Invoice No. : 776006  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 134  
Billing Date : 10/09/25  
A/R Number

Conservative Caucus of BC

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	Visa XXXXXXXXXXXXX [Redacted] XX/XX		583.44
Room H/GST Total - 25.14		<b>Total</b>	<b>583.44</b>
Other H/GST Total - 0.00			<b>583.44</b>
H/GST # [Redacted] PST# [Redacted]-[Redacted]		<b>Balance</b>	<b>0.00</b>

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

**Booking**

**Thursday, October 9, 2025**

██████████

**Departure:**

██████████ **Victoria Harbour**

**Directions**

**Arrival:**

██████████ **Vancouver Harbour**

**Directions**

**35 minutes**

**Confirmed**

**1 Passengers -** ██████████

· ██████████

[Add to Calendar](#)

Invoice #	██████████
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
<b>Billing</b>	<b>\$469.52</b>
Taxes	\$23.48
<b>Grand Total</b>	<b>\$493.00</b>
<b>Visa</b>	<b>\$493.00</b>
Date / Time	October 9, 2025 @ ██████████
Summary	***** ██████████
Name	██████████
Expiration	██████████
Authorization	██████████

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

**Total** **\$19.19**

---

Trip fare \$15.92

---

<b>Subtotal</b>	<b>\$15.92</b>
BC License Recovery Surcharge	\$0.90
City and District of North Vancouver Dropoff Congestion Surcharge	\$0.10
Est. insurance and payments costs	\$0.76
GST	\$0.91
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Pickup Recovery Surcharge	\$0.50

---

**Payments**

 [REDACTED] **\$19.19**

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

---

You rode with [REDACTED]

UberX 8.44 kilometers | 20 minutes

2:04 p.m. | [REDACTED]  
2:25 p.m. | [REDACTED]

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

# Taxi company

October 9, 2025

[REDACTED]

---

Receipt: [REDACTED]

Authorization: [REDACTED]

---

VISA CREDIT

AID A0 00 00 00 03 10 10

---

Custom Amount	\$8.25
---------------	--------

---

Subtotal	\$8.25
----------	--------

Tip	[REDACTED]
-----	------------

---

Total	[REDACTED]
-------	------------

Visa [REDACTED]	[REDACTED]
-----------------	------------

(Contactless) [REDACTED]

\$8.25

APPROVED

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** October 22, 2025 [REDACTED]



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 [REDACTED]

### Booking

Tuesday, October 7, 2025

[REDACTED]

**Departure:**

[REDACTED] Vancouver Harbour

**Directions**

**Arrival:**

[REDACTED] Victoria Harbour

**Directions**

35 minutes

Confirmed

1 Passengers - [REDACTED]

[Add to Calendar](#)

FARE RULES:

Invoice # [REDACTED]

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**

Visa \$493.00

Date / Time October 7, 2025 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

October 7, 2025

Thanks for  
riding, [REDACTED]



**Total**

**CA\$13.83**

---

Trip fare

CA\$12.17

---

Subtotal

CA\$12.17

BC License Recovery Surcharge

CA\$0.90

Est. insurance and payments costs

CA\$0.10



GST

CA\$0.66

**Booking #****Thursday, October 9, 2025**

[REDACTED]

**Departure:**[REDACTED] **Victoria Harbour****Directions****Arrival:**[REDACTED] **Vancouver Harbour****Directions****35 minutes****Confirmed****1 Passengers -** [REDACTED]

[REDACTED]

Invoice #	[REDACTED]
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
<b>Grand Total</b>	<b>\$493.00</b>
Visa	\$493.00
Date / Time	October 9, 2025 [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

**Add to Calendar****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:**

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**\*\*\*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:**


Canada

Conservative Caucus of BC

Room : [REDACTED]  
Arrival Date : 10/07/25  
Invoice No. : 775946  
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	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		583.44
Room H/GST Total - 25.14			<b>Total</b>	<b>583.44</b>
Other H/GST Total - 0.00				<b>583.44</b>
H/GST # [REDACTED]	PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

October 7, 2025

Thanks for  
riding, 



**Total** **CA\$10.84**

---

Trip fare CA\$8.22

---

**Subtotal** **CA\$8.22**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10



GST CA\$0.52

Municipal License Recovery CA\$0.10

## Here's your receipt for your ride [REDACTED]

We hope you enjoyed your ride this afternoon.

---

**Total** **CA\$9.45**

---

Tip fee CA\$7.40

---

**Subtotal** CA\$7.40

BC License Recovery Surcharge CA\$6.80

Est. insurance and payments costs CA\$6.10

GST CA\$6.49

Municipal License Recovery Surcharge CA\$6.10

Vancouver OCMP Dropoff Recovery Surcharge CA\$6.25

Vancouver OCMP Pickup Recovery Surcharge CA\$6.25

---

**Payments**

 [REDACTED] **CA\$9.45**

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

---

Your ride at [REDACTED]

**UberX** 1.12 kilometers | 8  
minutes

■ 2:07 PM [REDACTED]

■ 2:16 PM [REDACTED]

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



## eTicket Receipt

Prepared For  
BLOCK/LYNNE MRS

RESERVATION CODE	██████████
ISSUE DATE	03 Sep 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Sep 25	WESTJET ██████████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time ██████████	Fare EconoFlex Cabin ██████████ Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 14 OCT 25
18 Sep 25	WESTJET ██████████  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ██████████ Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 14 OCT 25

## Allowances

## Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

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

## Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW142.00WS YVR142.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 386.32

### 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.

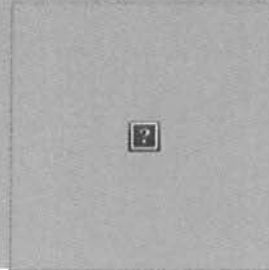
Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for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



Total \$56.48  
September 17, 2025

## Thanks for riding, Lynne

We hope you enjoyed your ride  
this morning.



**Total** **\$56.48**

---

Trip fare \$42.66

---

Subtotal \$42.66

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs  \$5.13

GST \$2.69

Municipal License Recovery Surcharge  \$0.10

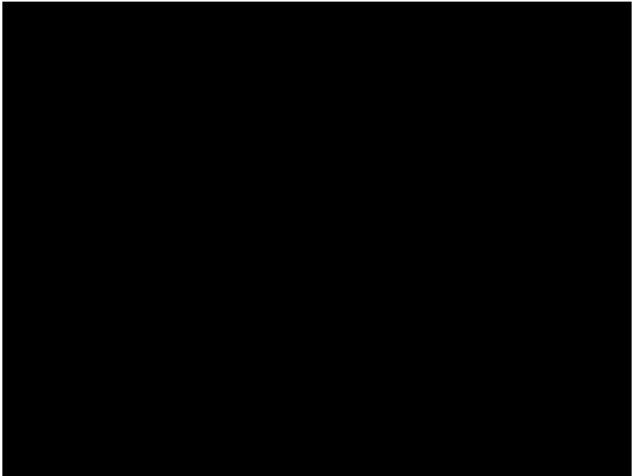
YVR Airport Surcharge \$5.00

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

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.



Block, Lynne



Confirmation Number: [REDACTED]

3rd Party: [REDACTED]

Rate Plan: [REDACTED]

Arrival: 09/17/2025

Departure: 09/18/2025

Room Number: [REDACTED]

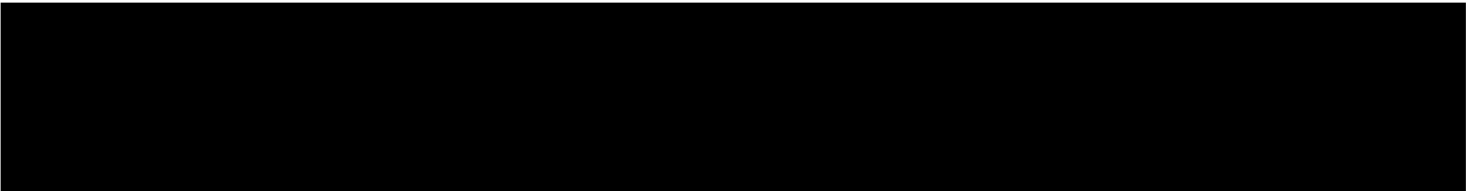
No. of Guests: 1

Official Opposition Caucus Meeting

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	229.00
09/17/2025	TAXGRM	GST Room	11.45
09/17/2025	TAXROM	Provincial Room Tax	18.32
09/17/2025	TAXMUN	Municipal Tax	6.87
09/18/2025	FBLOB	F&B - Lounge - Breakfast	12.86
09/18/2025	VISA	Visa ***** [REDACTED]	(278.50)

	<b>(CAD)</b>
<b>Sub-Total:</b>	241.86
<b>Total Tax:</b>	36.64
<b>TAXGRM - GST:</b>	11.45
<b>TAXMUN - Other Taxes:</b>	6.87
<b>TAXROM - PST (Room):</b>	18.32
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(278.50)
	<b>\$265.64</b>





ROOM [REDACTED] BLOCK/L NAME 195.00 10/23/25 TIME [REDACTED]  
 RATE DEPART  
 10/19/25 TIME [REDACTED]  
 TYPE [REDACTED]  
 ARRIVE

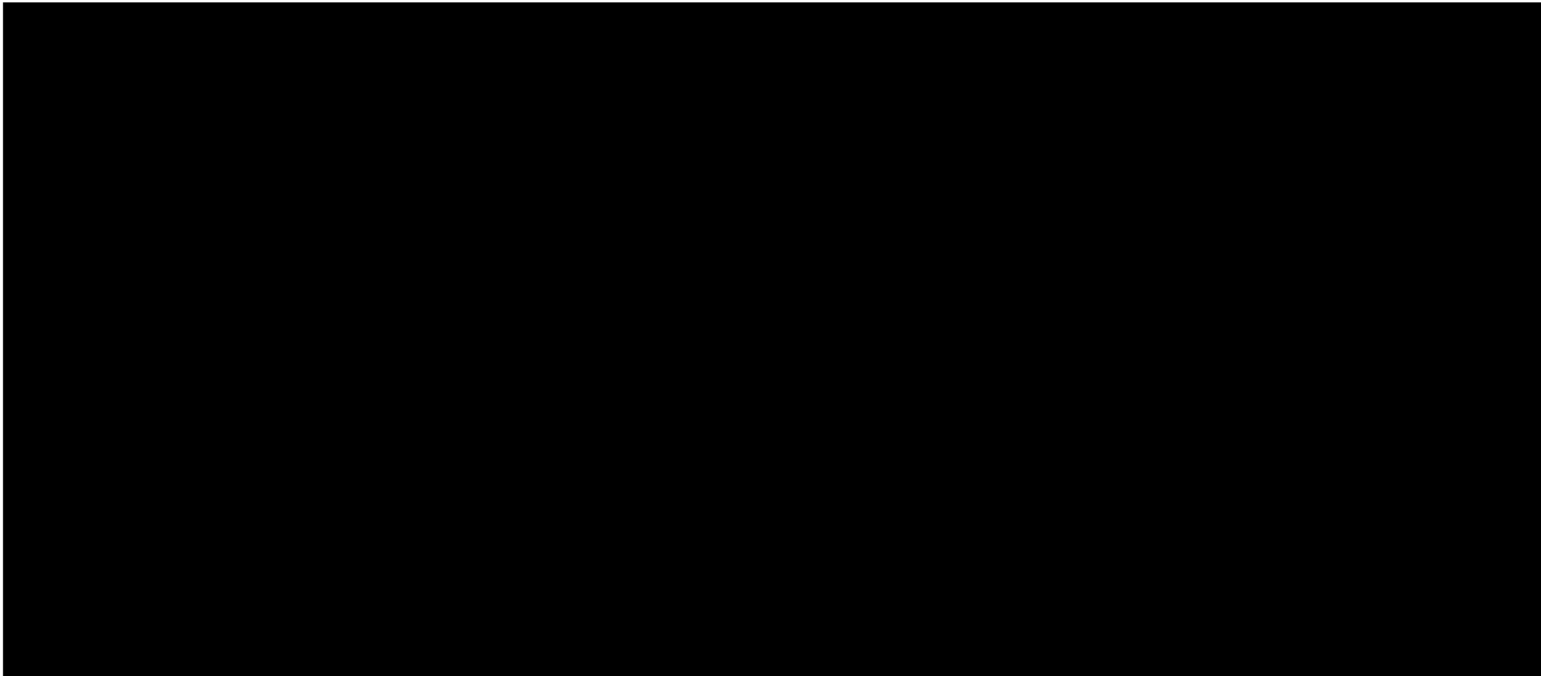
ROOM ADDRESS PAYMENT MBV#: XXXXX [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM 1305, 1	195.00		
10/19	DEST FEE 1305, 1	1.95	A	
10/19	RM PST 1305, 1	15.76	B	
10/19	MRDT 1305, 1	5.91	C	
10/19	RM GST 1305, 1	9.85	D	
10/20	ROOM 1305, 1	195.00		
10/20	DEST FEE 1305, 1	1.95	A	
10/20	RM PST 1305, 1	15.76	B	
10/20	MRDT 1305, 1	5.91	C	
10/20	RM GST 1305, 1	9.85	D	
10/21	ROOM 1305, 1	195.00		
10/21	DEST FEE 1305, 1	1.95	A	
10/21	RM PST 1305, 1	15.76	B	
10/21	MRDT 1305, 1	5.91	C	
10/21	RM GST 1305, 1	9.85	D	
10/22	ROOM 1305, 1	195.00		
10/22	DEST FEE 1305, 1	1.95	A	
10/22	RM PST 1305, 1	15.76	B	
10/22	MRDT 1305, 1	5.91	C	
10/22	RM GST 1305, 1	9.85	D	
10/23	VS CARD			\$913.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE AT YOUR [REDACTED] DEPARTMENT BY DIALING 0  
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.80
B	ROOM PST	.00	63.04
C	MRDT	.00	23.64
D	ROOM GST	.00	39.40
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	780.00	133.88	913.88



# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Oct 23, 2025

FARE-QT PrivateFare-YWH2025

1 @

\$226.67

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$11.71

Departure

[REDACTED]

Victoria Harbour

**Canadian Dollars**

**\$246.00**

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$246.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### 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.

# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Oct 19, 2025

FARE-QT PrivateFare-YWH2025

1 @

\$226.67

PHS-Heliport Improvement Fee

1 @

\$7.62

Departure

[REDACTED]

Vancouver Harbour

+ GST

\$11.71

**Canadian Dollars**

**\$246.00**

Arrival

[REDACTED]

Victoria Harbour

Visa

\$246.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### 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.

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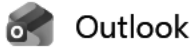
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### Your Thursday evening trip with Uber

**From** noreply\_uber.com@mgt.uber.com <noreply\_uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>

**Date** Thu 10/30/2025 [REDACTED]  
**To** [REDACTED]



Oct 30, 2025  
[REDACTED]

# Thanks for riding, Lynne

We hope you enjoyed your ride this evening.

**Total** **\$10.10**

Trip fare	\$8.62
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$0.48

Download the receipt in a PDF format

Download PDF

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



ROOM [REDACTED] BLOCK/LYNNE 195.00 10/30/25 [REDACTED] [REDACTED]  
 NAME RATE DEPART TIME ACCT#  
 TYPE 2235 MARINE DR [REDACTED] 10/26/25 [REDACTED]  
 WEST VANCOUV BC [REDACTED] ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====

10/27	FRWTRLNG	26.05		
	ROOM	195.00		
	DEST FEE	1.95		
	RM PST	15.76		
	MRDT	5.91		
	RM GST	9.85		
10/28	ROOM	195.00		
	DEST FEE	1.95		
	RM PST	15.76		
	MRDT	5.91		
	RM GST	9.85		
10/29	ROOM	195.00		
	DEST FEE	1.95		
	RM PST	15.76		
	MRDT	5.91		
	RM GST	9.85		

See our "Privacy & Cookie Statement" on [REDACTED]

# Booking Statement

Booking #

██████████

Date

Thursday, Oct 30, 2025

Departure

██████████

Victoria Harbour

Arrival

██████████

Vancouver Harbour

Duration

35 minutes

1 Passengers »

██████████

Block, Lynne

Status:

Confirmed

Invoice #

██████████

---

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
-----------------------------	-----	----------

---

PHS-Heliport Improvement Fee	1 @	\$7.62
------------------------------	-----	--------

---

+ GST		\$16.57
-------	--	---------

---

**Canadian Dollars** **\$348.00**

---

Visa		\$348.00
------	--	----------

\*\*\*\* \* (██████████) (██████████)

**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.

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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:**

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# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Oct 26, 2025

FARE-QT PrivateFare-YWH2025

1 @

\$226.67

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$11.71

Departure

[REDACTED]

Vancouver Harbour

**Canadian Dollars**

**\$246.00**

Arrival

[REDACTED]

Victoria Harbour

Visa

\$246.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### 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.

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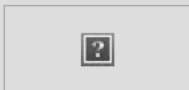
### ACCESSIBILITY:

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\*\*\*HELIJET FARES INCLUDE\*\*\*

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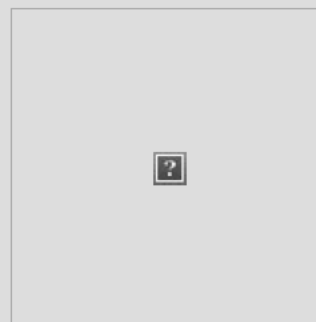
**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber  
**Date:** November 20, 2025 [REDACTED]



Nov 20, 2025  
[REDACTED]

# Thanks for riding, Lynne

We hope you enjoyed your ride this evening.



## Total \$10.25

---

Trip fare	\$8.76
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$0.49

---

Download the receipt in a PDF format



Download PDF

---

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

---

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

---

# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Nov 16, 2025

PHS-Heliport Improvement Fee

1 @

\$7.62

Departure

[REDACTED]

Vancouver Harbour

FARE-YWH-FULL-

1 @

\$290.00

+ GST

\$14.88

**Canadian Dollars**

**\$312.50**

Arrival

[REDACTED]

Victoria Harbour

Visa

\$312.50

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### 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.

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ROOM [REDACTED] BLOCK/LYNNE 179.00 11/20/25 [REDACTED]  
 NAME RATE DEPART TIME ACCT#  
 2235 MARINE DR. [REDACTED]  
 WEST VANCOUV BC [REDACTED] 11/16/25 [REDACTED]  
 TYPE ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/16	ROOM	1513, 1	179.00	
11/16	RM PST	1513, 1	14.32	B
11/16	MRDT	1513, 1	5.37	C
11/16	RM GST	1513, 1	8.95	D
11/17	ROOM	1513, 1	179.00	
11/17	RM PST	1513, 1	14.32	B
11/17	MRDT	1513, 1	5.37	C
11/17	RM GST	1513, 1	8.95	D
11/18	ROOM	1513, 1	179.00	
11/18	RM PST	1513, 1	14.32	B
11/18	MRDT	1513, 1	5.37	C
11/18	RM GST	1513, 1	8.95	D
11/19	ROOM	1513, 1	179.00	
11/19	RM PST	1513, 1	14.32	B
11/19	MRDT	1513, 1	5.37	C
11/19	RM GST	1513, 1	8.95	D
11/20	CCARD-VS			830.56
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	57.28
C	MRDT	.00	21.48
D	ROOM GST	.00	35.80
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	716.00	114.56	830.56

See our "Privacy & Cookie Statement" on [REDACTED]

# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Nov 20, 2025

FARE-QT PrivateFare-YWH2025 1 @ \$323.81

PHS-Heliport Improvement Fee 1 @ \$7.62

Departure

[REDACTED]

Victoria Harbour

+ GST \$16.57

**Canadian Dollars \$348.00**

Arrival

[REDACTED]

Vancouver Harbour

Visa \$348.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### 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.

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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.

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# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Nov 23, 2025

FARE-QT PrivateFare-YWH2025

1 @

\$323.81

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$16.57

Departure

[REDACTED]

Vancouver Harbour

**Canadian Dollars**

**\$348.00**

Arrival

[REDACTED]

Victoria Harbour

Visa

\$348.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

### FARE RULES:

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BLOCK/LYNNE  
 NAME  
 2235 MARINE DR.  
 WEST VANCOUV BC  
 ADDRESS

179.00  
 RATE  
 11/27/25  
 DEPART  
 TIME  
 11/23/25  
 ARRIVE  
 TIME  
 VSXXXXXXXXXXXX  
 PAYMENT

ACC1#  
 MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/23	FRWTRLNG 52401505	22.05		
11/23	ROOM 1505, 1	179.00		
11/23	RM PST 1505, 1	14.32	B	
11/23	MRDT 1505, 1	5.37	C	
11/23	RM GST 1505, 1	8.95	D	
11/24	ROOM 1505, 1	179.00		
11/24	RM PST 1505, 1	14.32	B	
11/24	MRDT 1505, 1	5.37	C	
11/24	RM GST 1505, 1	8.95	D	
11/25	ROOM 1505, 1	179.00		
11/25	RM PST 1505, 1	14.32	B	
11/25	MRDT 1505, 1	5.37	C	
11/25	RM GST 1505, 1	8.95	D	
11/26	ROOM 1505, 1	179.00		
11/26	RM PST 1505, 1	14.32	B	
11/26	MRDT 1505, 1	5.37	C	
11/26	RM GST 1505, 1	8.95	D	
11/27	CCARD-VS		852.61	
11/27	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	-22.05	
11/27	CCARD-VS		.00	
11/27	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	\$830.56	
				.00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	57.28
C	MRDT	.00	21.48
D	ROOM GST	.00	35.80
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	738.05	114.56	.00

EXP. REPORT SUMMARY		TAX
11/23	FRWTRLNG	22.05
	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95
11/24	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95
11/25	ROOM	179.00
	RM PST	14.32
	MRDT	5.37
	RM GST	8.95



BLOCK/LYNNE  
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179.00  
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 11/23/25  
 ARRIVE  
 VSXXXXXXXXXXXX  
 PAYMENT

TIME  
 TIME

ACCT#  
 MBV#

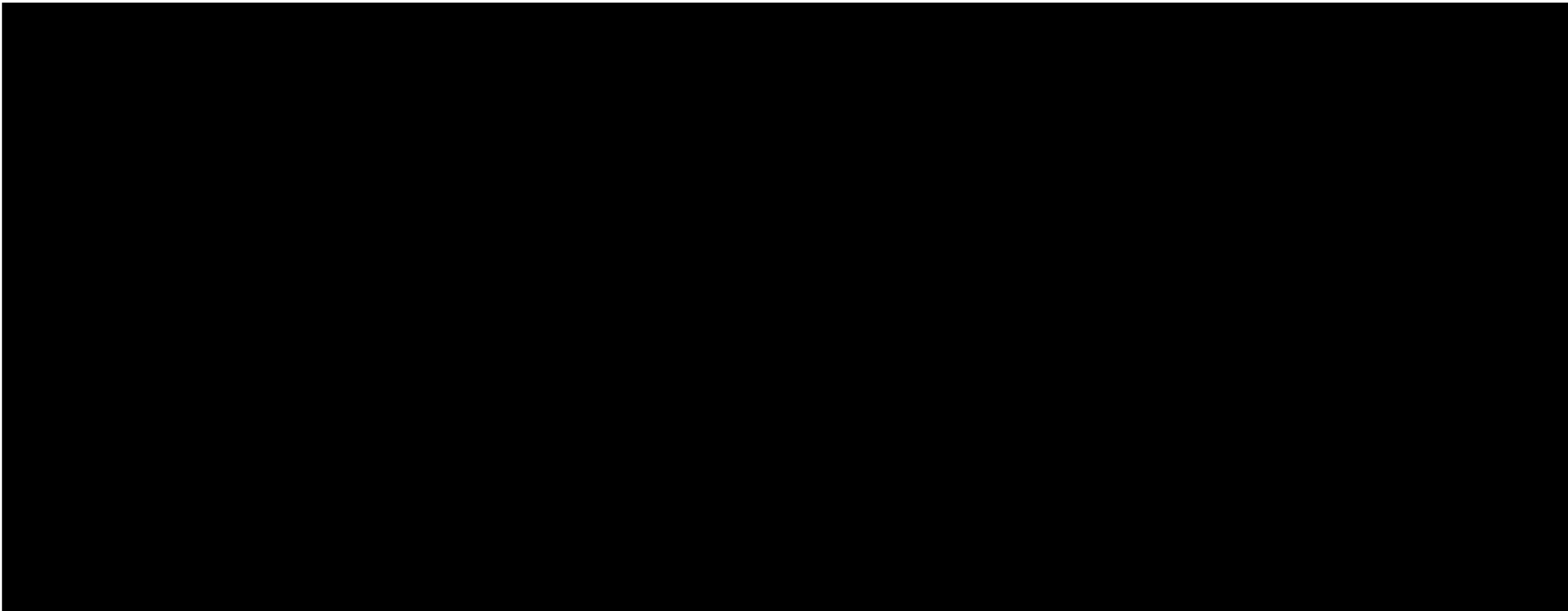


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====

11/26	ROOM	179.00		
	RM PST	14.32		
	MRDT	5.37		
	RM GST	8.95		

See our "Privacy & Cookie Statement" on 



# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Nov 27, 2025

FARE-QT PrivateFare-YWH2025

1 @

\$226.67

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$11.71

Departure

[REDACTED]

Victoria Harbour

**Canadian Dollars**

**\$246.00**

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$246.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

1 Passengers »

[REDACTED]

Block, Lynne

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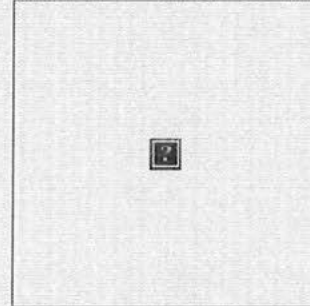
From: Uber Receipts  
To: [REDACTED]  
Subject: Your Thursday evening trip with Uber  
Date: November 27, 2025 [REDACTED]



Nov 27, 2025  
[REDACTED]

# Thanks for riding, Lynne

We hope you enjoyed your ride this evening.



**Total \$10.38**

Trip fare	\$8.89
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$0.49

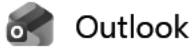
Download the receipt in a PDF format



Download PDF

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

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



## Your Tuesday afternoon trip with Uber

**From** noreply\_uber.com@mgt.uber.com <noreply\_uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>

**Date** Tue 10/28/2025 [REDACTED]  
**To** [REDACTED]



Oct 28, 2025  
[REDACTED]

# Thanks for riding, Lynne

We hope you enjoyed your ride this afternoon.

**Total** **\$19.24**

Trip fare	\$8.66
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.10
GST	\$0.92
Reservation Fee	\$8.66

# Payments



[REDACTED]  
10/28/25 [REDACTED]

\$19.24

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

**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  
2.00 kilometers, 7 minutes



[REDACTED]



[REDACTED]

**You rode with** [REDACTED]

4.96

Say thanks with a rating or tip for the driver.

Rate or tip

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

[Learn more](#)

# Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Oct 28, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

2 Passengers »

[REDACTED]

[REDACTED]

Status:

Confirmed

Invoice #

[REDACTED]

FARE-YWH-FULL-2025

2 @

\$923.80

PHS-Heliport Improvement Fee

2 @

\$15.24

+ GST

\$46.96

**Canadian Dollars**

**\$986.00**

Visa

\*\*\*\* \* [REDACTED] (# [REDACTED])

=\$493.00

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### 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

# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Tuesday, Oct 28, 2025

FARE-YWH-FULL-2025

2 @

\$923.80

PHS-Heliport Improvement Fee

2 @

\$15.24

+ GST

\$46.96

Departure

[REDACTED]

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=\$493.00

Duration

35 minutes

\*\*\*\* \* (#[REDACTED])

2 Passengers »

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Confirmed

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Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Tuesday, Oct 28, 2025

FARE-YWH-FULL-2025

2 @

\$923.80

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[REDACTED]

Victoria Harbour

PHS-Heliport Improvement Fee

2 @

\$15.24

+ GST

\$46.96

Arrival

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Vancouver Harbour

**Canadian Dollars**

**\$986.00**

Duration

35 minutes

Visa

\*\*\*\* \* (REDACTED) (REDACTED)

#

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2 Passengers »

[REDACTED]

[REDACTED]

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Arrival

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Victoria Harbour

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2 Passengers »

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