

Expense Reports

Expense Report	EXP-2397	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-25/25	Total Amount	2522.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM and Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM and Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM and Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for UBCM and Events	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	35.91	1.38	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	9.15	0.35	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	21.00	0.81	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	39.60	1.52	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for UBCM and Events	Oct 1, 2025	33.35	1.28	8251 - MLA Travel

Expense Report	EXP-3089	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1959.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	54.00	2.08	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Victoria	Nov 1, 2025	71.82	2.76	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	8.67	0.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3129	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-9/25	Total Amount	1365.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	881.56	33.91	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	79.00	3.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	79.00	3.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	35.91	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	35.91	1.38	8254 - Accompanying Person Travel
Parking - Accompanying Person		Nov 1, 2025	72.45	2.79	8254 - Accompanying Person Travel

Expense Report	EXP-3724	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 22-23/25	Total Amount	168.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	CA Travel to Assist MLA	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Travel to Assist MLA	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Travel to Assist MLA	Nov 1, 2025	35.91	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Travel to Assist MLA	Nov 1, 2025	35.91	1.38	8254 - Accompanying Person Travel

Expense Report	EXP-3889	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	1371.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	49.00	1.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	35.91	1.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4348	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	2508.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value	MLA Chan traveled to Vancouver for City of Richmond Townhall	Nov 1, 2025	34.00	1.31	8245 - Per Diem - Victoria
8248 - Per Diem - MLA Travel - Editable	MLA Chan traveled to Vancouver for City of Richmond Townhall	Nov 1, 2025	34.00	1.31	8248 - Per Diem - MLA Travel
Airfare - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	MLA Chan traveled to Vancouver for City of Richmond Townhall	Nov 1, 2025	359.00	13.81	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	49.00	1.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA had to attend events in Richmond Bridgeport	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Chan traveled to Vancouver for City of Richmond Townhall and stayed in own residence in the evening of 28th.	Nov 1, 2025	12.60	0.48	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	39.82	1.53	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Sitting of the Legislature and City Hall Event in Richmond	Nov 1, 2025	8.67	0.33	8251 - MLA Travel
Taxi - MLA Travel	MLA Chan traveled to Vancouver for City of Richmond Townhall	Nov 1, 2025	46.06	1.77	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4428
Business Purpose	MLA Travel
Memo	MLA TRL SEP 25-29/25

Status	Approved
Payment Status	Paid
Total Amount	88.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	5.67	0.22	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	5.67	0.22	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	3.35	0.13	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4482	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 1-19/25	Total Amount	582.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	40.32	1.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	44.73	1.72	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	7.56	0.29	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	20.16	0.78	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	11.05	0.43	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	20.80	0.80	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	2.30	0.09	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	17.20	0.66	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	4.34	0.17	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Nov 1, 2025	3.43	0.13	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4883	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 2-15/25	Total Amount	1407.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	499.00	19.19	8251 - MLA Travel
Airfare - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Meeting in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	2.52	0.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	45.99	1.77	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	3.78	0.15	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	4.56	0.18	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	11.50	0.44	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	5.85	0.23	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	3.35	0.13	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 1, 2025	16.39	0.63	8251 - MLA Travel
Public Transportation - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	4.85	0.19	8251 - MLA Travel
Taxi - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	11.99	0.46	8251 - MLA Travel
Taxi - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	10.32	0.40	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4884	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16-19/25	Total Amount	1279.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	64.00	2.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	6.93	0.27	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	35.91	1.38	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	8.67	0.33	8251 - MLA Travel

Expense Report	EXP-5450	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 20-28/25	Total Amount	1719.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	69.00	2.65	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
Lunch & Dinner Only - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	4.41	0.17	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	3.78	0.15	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	6.93	0.27	8251 - MLA Travel
Parking - MLA Travel	Stakeholder meetings and Events	Dec 1, 2025	3.35	0.13	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5649	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 28-Dec 4/25	Total Amount	1635.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	105.00	4.04	8251 - MLA Travel
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	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	3.15	0.12	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	35.91	1.38	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	4.15	0.16	8251 - MLA Travel

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!

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Customer Information

Account	Customer #	
	Name	Hon [redacted] Chan
	Company	[redacted] Hon Chan

Booking

Wednesday, September 24, 2025	Invoice	
	FARE-YWH-FULL-2025	\$461.90
	FHS-Heliport Improvement Fee	\$7.62
	+ GST	\$23.48

Departure: [redacted] Vancouver Harbour Directions	Billing	\$469.52
	Taxes	\$23.48
	Grand Total	\$493.00

Arrival: [redacted] /ictoria Harbour Directions	Mastercard	\$493.00
	Date / Time	September 24, 2025 @ [redacted] PM

Dropoff: Shuttle Requested 35 minutes	Summary	**** * [redacted]
	Expiration	[redacted]
	Authorization	[redacted]

Confirmed

1 Passengers - FULL FARE
Hon [redacted] Chan,
Male

PARKING RECEIPT

RECEIPT

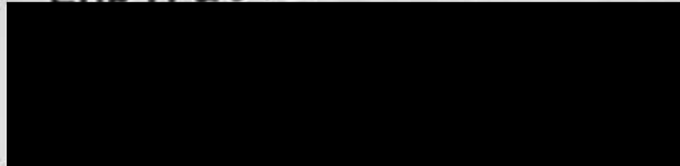
Thank You
For Your Patronage



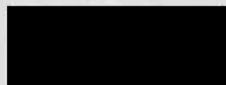
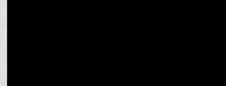
License Plate Number



Expiration Date/Time



Sep 25, 2025

Purchase Date/Time:  Sep 25, 2025
Start Date/Time:  Sep 25, 2025

Parking: \$9.15 CAD
Total Due: \$9.15 CAD



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	Hon [Redacted] Chan
	Company	[Redacted] Ion Chan

Booking

Tuesday, September 23, 2025	Invoice	[Redacted]
	FARE-YWH-FULL-2025	\$461.90
	PHS-Heliport Improvement Fee	\$7.62
	+ GST	\$23.48

Departure: [Redacted] Victoria Harbour Directions	Billing	\$469.52
	Taxes	\$23.48
	Grand Total	\$493.00

Arrival: [Redacted] Vancouver Harbour Directions	Mastercard	\$493.00
	Date / Time	September 23, 2025 @ [Redacted] PM

35 minutes	Summary	[Redacted]
Confirmed	Expiration	[Redacted]
	Authorization	[Redacted]

1 Passengers - FULL FARE
Hon [Redacted] Chan, Male

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

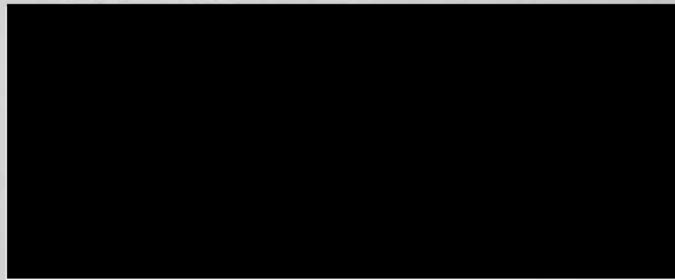
CUSTOMER COPY

TSA 19 Oct 2025 [REDACTED]

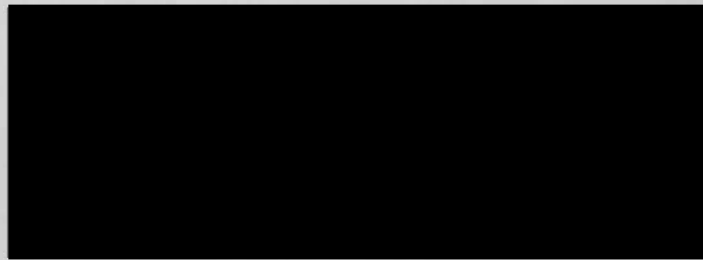
SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number



Expiration Date/Time



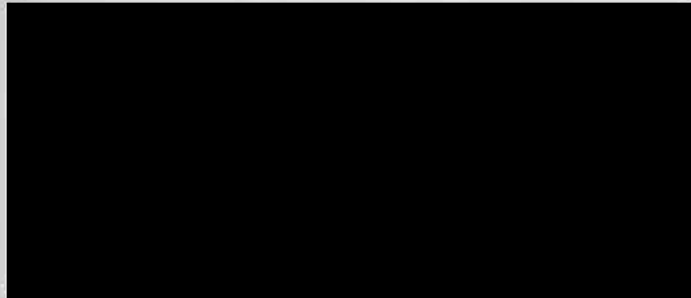
OCT 05, 2025

Purchase Date/Time:  Oct 05, 2025

Total Parking: \$15.48

PARKING RECEIPT

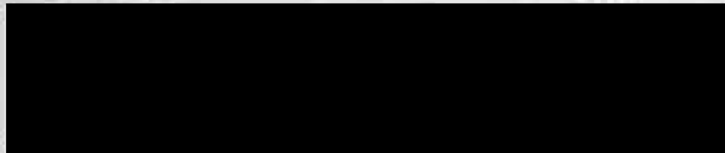
RECEIPT



License Plate Number



Expiration Date/Time



Oct 04, 2025

Purchase Date/Time:  Oct 04, 2025

Start Date/Time:  Oct 04, 2025

Parking: \$11.05 CAD

Total Due: \$11.05 CAD

ING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



Parking details



Vendor

Location

Location name

Start

10/3/2025

Expired

10/3/2025

Amount paid

\$2.30

Parking Receipt

Location
Number:

Location
Name:

License Plate:

Parking
Started:

Parking
Expiry:

Parking Cost: **\$3.43**
(including taxes and fees,

2025/10/13

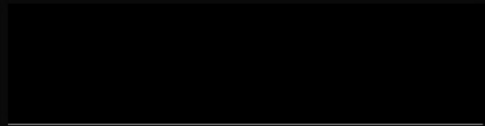
2025/10/13



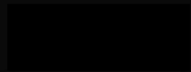
Parking details



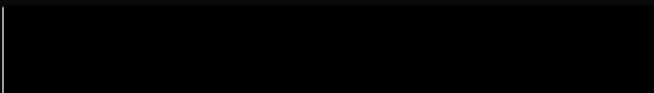
Vendor



Location

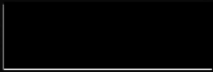


Location name



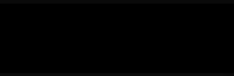
Start

10/16/2025



Expired

10/16/2025



Amount paid

\$4.34

ViewStar Lot A



DATE: 01/10/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 01/10/25 [REDACTED]

LPR :

TAX included **20.80**

Credit: 20.80

Trans ID : [REDACTED]

Card No : xxxxxxxxxxxx [REDACTED]

Thank you for using [REDACTED]

START DATE [REDACTED] END DATE [REDACTED]

Nov 14, 2025 (PST) Nov 14, 2025 (PST)

Vehicle [REDACTED]

Location [REDACTED]

On Street Parking [REDACTED]

Operated by [REDACTED]

[Directions](#)

Expiry

Nov 14, 2025 at [REDACTED]

[Extend Session](#)

INVOICE # [REDACTED]

Parking (Tax Incl)

\$3.00

Service Fee

\$0.35

Total

\$3.35

Charged to Google Pay (Amex)

Paid on Nov 14, 2025 at [REDACTED]



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.



Your Purchase made on Wed, Nov 19, 2025 [Redacted]

Transaction [Redacted]



Wed, Nov 19, 2025 [Redacted]

to

Wed, Nov 19, 2025 [Redacted]

Time

Nov 19, 2025 [Redacted] - Nov 19, 2025 [Redacted]

12 hours

\$8.00

Additional Items

Amount

Convenience Fee

\$0.55

Transaction Fee

\$0.12

City Taxes 5.000%

\$0.41

Promo Code: None

Amount: None

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04

BOOKING-

REF#:

Saver

2	Res Change Fee	10.00
20'	Undersize Vehicle	75.00

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

BOOKING-

REF#: [REDACTED]

Prepaid

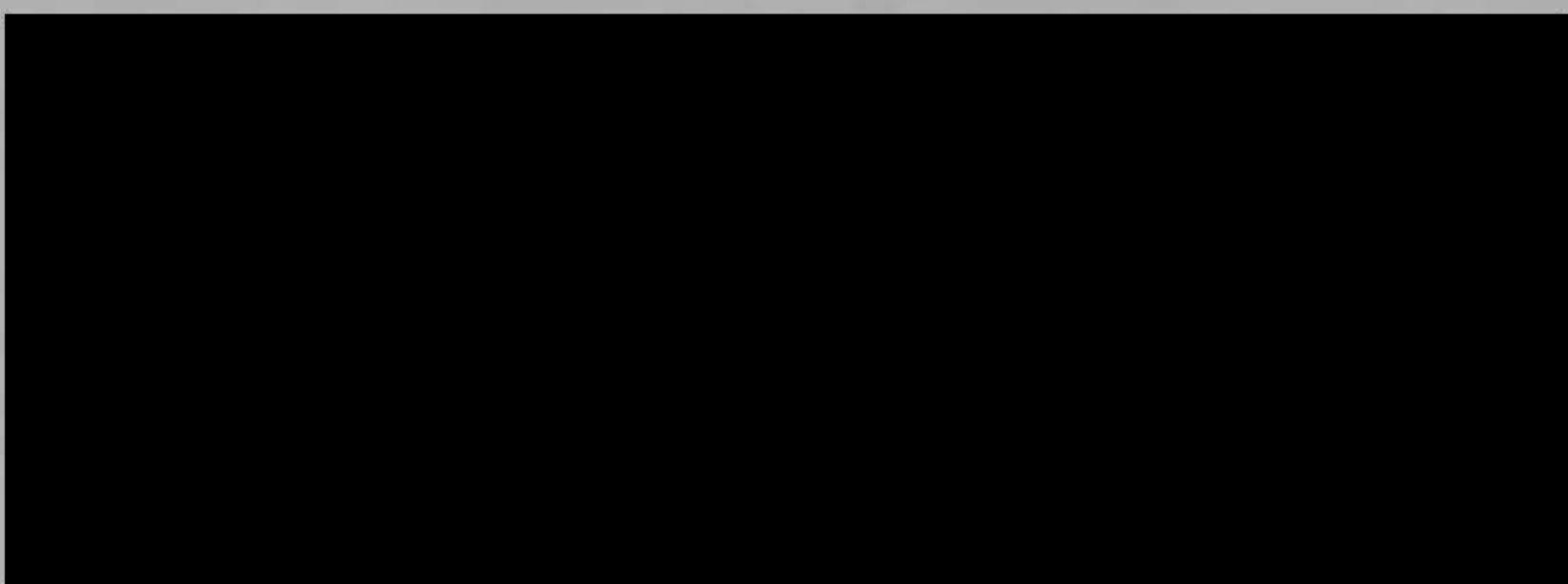
3	Res Change Fee	15.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	120.00

CHANGE DUE 0.00

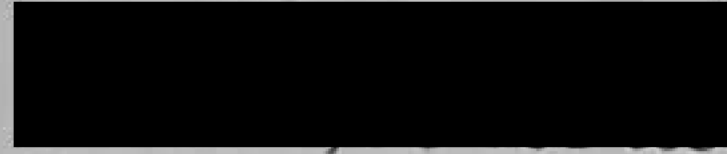
CUSTOMER COPY

TSA 22 Sep 2025 [REDACTED]

SEE [REDACTED]



Hon [redacted] Chan



Canada

Company Name: [redacted]

Group Name:

Room No. [redacted]

Arrival : 09-22-25

Departure : 09-23-25

Folio No. :

Conf. No. [redacted]

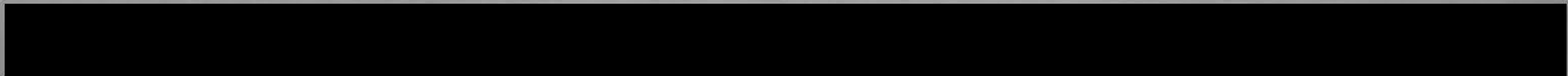
AR No. :

Reference No. [redacted]

Custom Ref. :

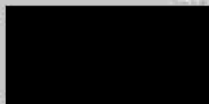
Date	Description	Charges	Credits
09-22-25	Room Charge	359.10	
09-22-25	Destination Marketing Fee - 1%	3.59	
09-22-25	Municipal Tax - 3%	10.88	
09-22-25	Hotel Room Tax - 8%	29.02	
09-22-25	Goods and Services Tax - 5%	18.13	
09-22-25	Parking - Daily Guest	20.00	
09-22-25	Goods and Services Tax - 5%	1.00	
09-23-25	Mastercard XXXXXXXXXXXX [redacted] XX/XX		441.72
		Total Charges	441.72
		Total Credits	441.72
		Balance	0.00

Guest Signature: _____



September 24, 2025

Thanks for riding, Hon-



Total

CA\$33.35

You successfully switched your payment method. Review all transactions in the payments section below.

Trip fare CA\$25.68

Subtotal **CA\$25.68**

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$4.58



GST CA\$1.59

Municipal License Recovery Surcharge CA\$0.10



Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50

Payments



Visa

10/5/25

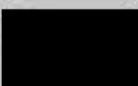


CA\$33.35



September 23, 2025

Thanks for riding, Hon-



Total

CA\$39.60

You successfully switched your payment method. Review all transactions in the payments section below.

Trip fare CA\$32.55

Subtotal **CA\$32.55**

BC License Recovery Surcharge CA\$0.90

Est. Insurance and payments costs CA\$3.66



GST CA\$1.89

Municipal License Recovery CA\$0.10

Surcharge

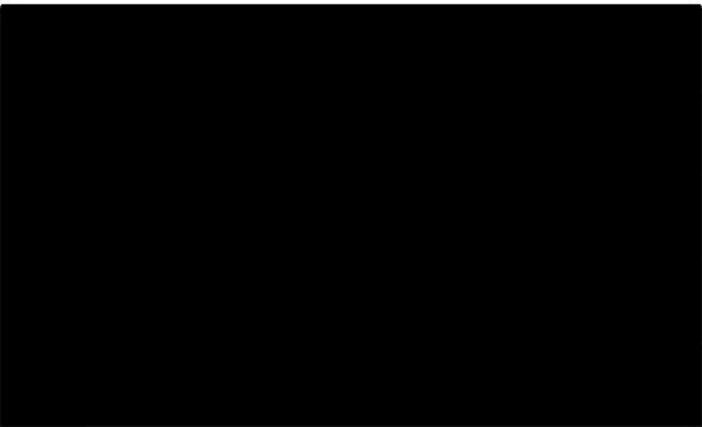
Vancouver CCMP Pickup Recovery CA\$0.50

Surcharge

Payments



Visa *** CA\$39.60
10/5/25



Swartz Bay

To

Tsawwassen



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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/25

BOOKING-

REF #: [REDACTED]

aver

0' Undersize Vehicle	75.00
Adult	20.00

Total	95.00
-------	-------

repayment	79.00
-----------	-------

isa	[REDACTED]
*****	16.00

UTH [REDACTED]

isa CREDIT

0000000031010 / /

0 SIGNATURE TRANSACTION

1 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------



CARDHOLDER COPY

SWB 25 Sep 2025 [REDACTED]



TICKET

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: Sept 18, 2025

Booking details

[REDACTED]

Check in: Sept 24, 2025

Check out: Sept 25, 2025

1 room x 1 night

Suite, 1 Bedroom

Booked for: Hon [REDACTED] Chan

Payment details

Room price

Wed, Sept 24

CA \$413.10

Taxes & fees

CA \$77.77

Property fee

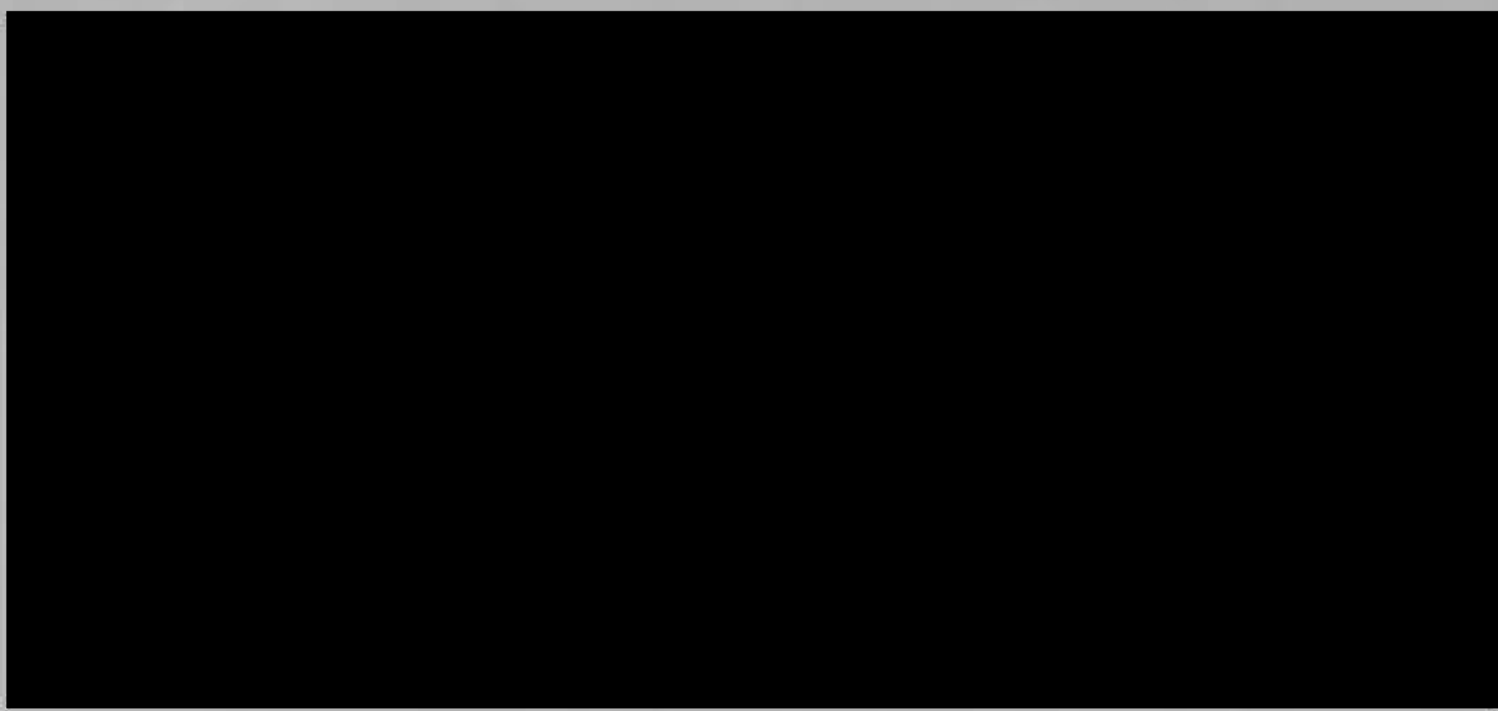
CA \$4.13

Total

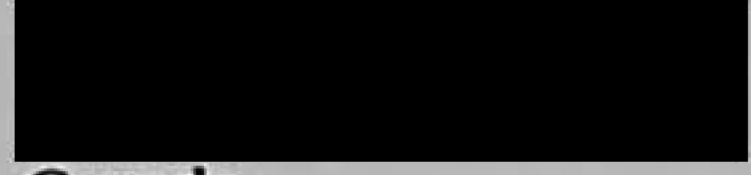
CA \$495.00

Paid

[MasterCard [REDACTED]]



Hon [redacted] Chan



Canada

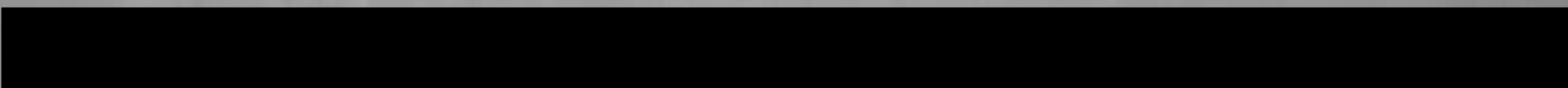
Company Name: [redacted]

Group Name:

Room No. : [redacted]
 Arrival : 09-24-25
 Departure : 09-25-25
 Folio No. :
 Conf. No. : [redacted]
 AR No. :
 Reference No. : [redacted]
 Custom Ref. :

Date	Description	Charges	Credits
09-24-25	Parking - Daily Guest	20.00	
09-24-25	Goods and Services Tax - 5%	1.00	
09-25-25	Mastercard XXXXXXXXXXXX [redacted] XX/XX		21.00
Total Charges		21.00	
Total Credits			21.00
Balance			0.00

Guest Signature: _____

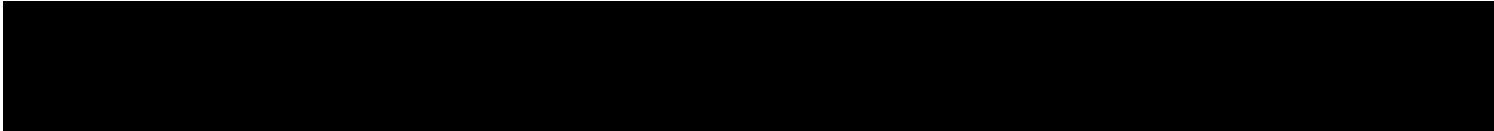




Hon [REDACTED] Chan
 Please Complete
 Richmond BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio:
 Cashier: [REDACTED]
 Arrival: 10-05-25
 Departure: 10-09-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-05-25	Room Charge		254.00	
10-05-25	Destination Marketing Fee (DMF)		2.54	
10-05-25	Municipal Tax		7.70	
10-05-25	Rooms - GST		12.83	
10-05-25	Rooms - PST		20.52	
10-05-25	Parking - [REDACTED]	Daily/Hourly	27.00	
10-05-25	Parking GST		1.35	
10-06-25	Room Charge		254.00	
10-06-25	Destination Marketing Fee (DMF)		2.54	
10-06-25	Municipal Tax		7.70	
10-06-25	Rooms - GST		12.83	
10-06-25	Rooms - PST		20.52	
10-06-25	Parking - [REDACTED]	Daily/Hourly	27.00	
10-06-25	Parking GST		1.35	
10-07-25	Room Charge		314.00	
10-07-25	Destination Marketing Fee (DMF)		3.14	
10-07-25	Municipal Tax		9.51	
10-07-25	Rooms - GST		15.86	
10-07-25	Rooms - PST		25.37	
10-07-25	Parking - [REDACTED]	Daily/Hourly	27.00	
10-07-25	Parking GST		1.35	
10-08-25	Room Charge		280.00	
10-08-25	Destination Marketing Fee (DMF)		2.80	
10-08-25	Municipal Tax		8.48	
10-08-25	Rooms - GST		14.14	
10-08-25	Rooms - PST		22.62	
10-08-25	Parking - [REDACTED]	Daily/Hourly	27.00	
10-08-25	Parking GST		1.35	
10-09-25	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	1,404.50





Hon [redacted] Chan
 Please Complete
 Richmond BC [redacted]
 Canada

Room: [redacted]
 Folio:
 Cashier: [redacted]
 Arrival: 10-05-25
 Departure: 10-09-25
 Reference:

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

GST Summary	
Registration No	[redacted]
Room	55.66
F&B	0.00
Other	49.81
Total	105.47

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,404.50	1,404.50
Balance Due	0.00	CDN



Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	54.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

Your Purchase made on Thu, Oct 9, 2025

Transaction #

Thu, Oct 9, 2025

to

Fri, Oct 10, 2025

Oct 9, 2025
2025

Oct 10,

12
hours

\$8.00

Additional Items	Amount
------------------	--------

Convenience Fee	\$0.55
-----------------	--------

Transaction Fee	\$0.12
-----------------	--------

City Taxes 5.000%	\$0.41
-------------------	--------

Promo Code: None

Amount: None

Charged: \$8.67

Card Apple Pay-Mastercard

GST#

Swartz Bay
To
Tsawwassen



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



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 Oct 2025 [REDACTED]

S [REDACTED] ET

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: Sept 6, 2025

Booking details

[REDACTED]
[REDACTED]

Check in: Oct 6, 2025

Check out: Oct 9, 2025

1 room x 3 nights

Basic Studio Suite, 1 Queen Bed

Booked for: [REDACTED]

Payment details

Room price

Mon, Oct 6	CA \$250.80
Tue, Oct 7	CA \$250.80
Wed, Oct 8	CA \$250.80
Taxes & fees	CA \$121.64
Property fee	CA \$7.52

Total **CA \$881.56**
Paid
[MasterCard [REDACTED]]

Save:24%

Prices shown after CA \$198.00 savings

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/06

BOOKING-

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 06 Oct 2025 [REDACTED]

SE [REDACTED]

ET

Check-out receipt



Name: [Redacted]
Check-in: Monday, Oct 6, 2025
Check-out: Thursday, Oct 9, 2025
Confirmation #: [Redacted]
Invoice number: [Redacted]
Invoice date: 09/10/2025
GST #: [Redacted]
Unit assignment: [Redacted]

Date	Description of services	Cost(CAD)
06/10/2025	Self Parking 3@ 23.00	69.00
		Sub-total 69.00
		GST 3.45
		Total 72.45
		9 Oct, 2025, VI XXXX [Redacted] 72.45
		Amount due (CAD) 0.00

Reviewed and agreed.

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

SWB 09 Oct 2025 [REDACTED]

SE [REDACTED]

OF TICKET

ROOM [REDACTED] CHAN/HON [REDACTED] 195.00 10/23/25 [REDACTED] [REDACTED]
 NAME RATE DEPART TIME ACC1#
 PLEASE COMPLETE 10/19/25 [REDACTED]
 RICHMOND BC [REDACTED] ARRIVE TIME
 TYPE [REDACTED]
 ROOM ADDRESS MCXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM	195.00		
10/19	DEST FEE	1.95	A	
10/19	RM PST	15.76	B	
10/19	MRDT	5.91	C	
10/19	RM GST	9.85	D	
10/20	ROOM	195.00		
10/20	DEST FEE	1.95	A	
10/20	RM PST	15.76	B	
10/20	MRDT	5.91	C	
10/20	RM GST	9.85	D	
10/21	ROOM	195.00		
10/21	DEST FEE	1.95	A	
10/21	RM PST	15.76	B	
10/21	MRDT	5.91	C	
10/21	RM GST	9.85	D	
10/22	ROOM	195.00		
10/22	DEST FEE	1.95	A	
10/22	RM PST	15.76	B	
10/22	MRDT	5.91	C	
10/22	RM GST	9.85	D	
10/23	CCARD-MC			913.88

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]

===== SUMMARY OF TAXES =====

DESCRIPTION	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	FOLIO .00
	CREDITS 913.88	

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

10/19	ROOM	195.00	
	DEST FEE	1.95	
	RM PST	15.76	
	MRDT	5.91	
	RM GST	9.85	
10/20	ROOM	195.00	
	DEST FEE	1.95	
	RM PST	15.76	
	MRDT	5.91	
	RM GST	9.85	
10/21	ROOM	195.00	
	DEST FEE	1.95	
10/21	RM PST	15.76	



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	Hon	Chan
	Company	Mla Hon Chan	

Booking	
Tuesday, October 28, 2025	Invoice # [REDACTED]
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$351 \$334.29
	+ GST \$17.09
Departure: [REDACTED] /ictoria Harbour Directions	Billing \$341.91 Taxes \$17.09 Grand Total \$359.00
Arrival: [REDACTED] /ancouver Harbour Directions	American Express \$359.00 Date / Time October 28, 2025 @ [REDACTED]
35 minutes	Summary **** * [REDACTED]
Confirmed	Name CHAN/HON
1 Passengers - SuperSale	Expiration [REDACTED]
Hon [REDACTED] Chan, Male	Authorization [REDACTED]
Add to Calendar	

Thanks for riding, Hon-

We hope you enjoyed your ride this morning.

Total **\$46.06**

Trip fare	\$38.09
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$4.78
GST	\$2.19
Municipal License Recovery Surcharge 	\$0.10

Payments



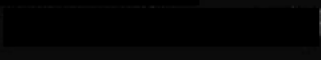
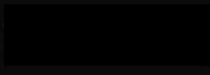


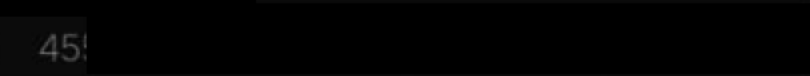
 AX  10/29/25	\$46.06
---	---------

[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 

 
 Richmond, BC 

 45!
5E8, CA 

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

Your Purchase made on Thu, Oct 30, 2025

Transaction #

Thu, Oct 30, 2025 to

Thu, Oct 30, 2025

Oct 30, 2025

Oct 30, 2025

12 hours

\$8.00

Additional Items	Amount
------------------	--------

Convenience Fee	\$0.55
-----------------	--------

Transaction Fee	\$0.12
-----------------	--------

City Taxes 5.000%	\$0.41
-------------------	--------

Promo

Code: None

Amount: None

Charged: \$8.67

Card Apple Pay-Amex

GST#

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30

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

00000000041010 / 0000006001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Oct 2025 [REDACTED]

S [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
BOOKING-[REDACTED]
REF#: [REDACTED]

Saver

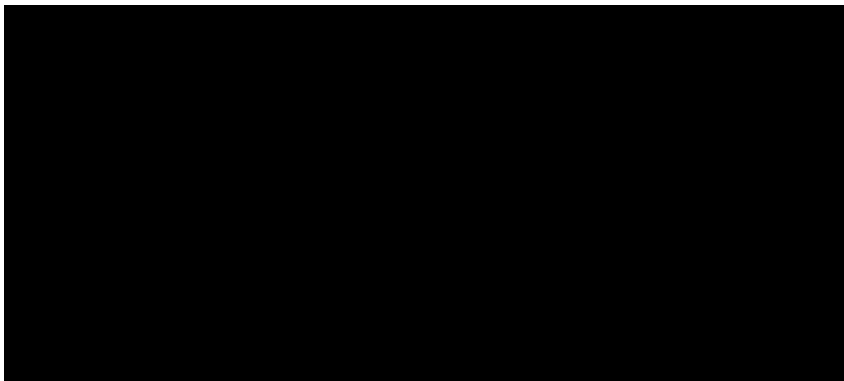
20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 26 Oct 2025 [REDACTED]

SEE [REDACTED]



Hon [redacted] Chan
 Please Complete
 Richmond BC [redacted]
 Canada

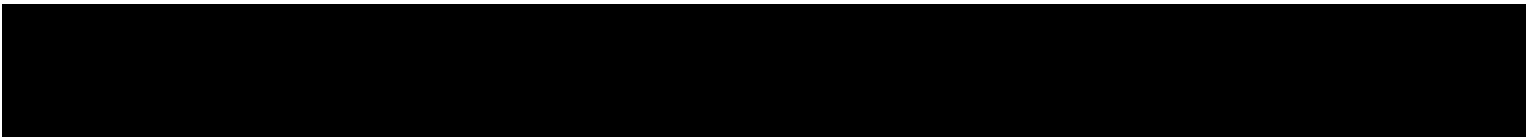
Room: [redacted]
 Folio:
 Cashier: [redacted]
 Arrival: 10-26-25
 Departure: 10-28-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-26-25	Room Charge		220.00	
10-26-25	Destination Marketing Fee (DMF)		2.20	
10-26-25	Municipal Tax		6.67	
10-26-25	Rooms - GST		11.11	
10-26-25	Rooms - PST		17.78	
10-26-25	Parking - [redacted] Daily/Hourly		27.00	
10-26-25	Parking GST		1.35	
10-27-25	Room Charge		254.00	
10-27-25	Destination Marketing Fee (DMF)		2.54	
10-27-25	Municipal Tax		7.70	
10-27-25	Rooms - GST		12.83	
10-27-25	Rooms - PST		20.52	
10-27-25	Parking - [redacted] Daily/Hourly		27.00	
10-27-25	Parking GST		1.35	
10-28-25	American Express	XXXXXXXXXXXX [redacted]	XX/XX	612.05

GST Summary	
Registration No: [redacted]	
Room	23.94
F&B	0.00
Other	21.81
Total	45.75

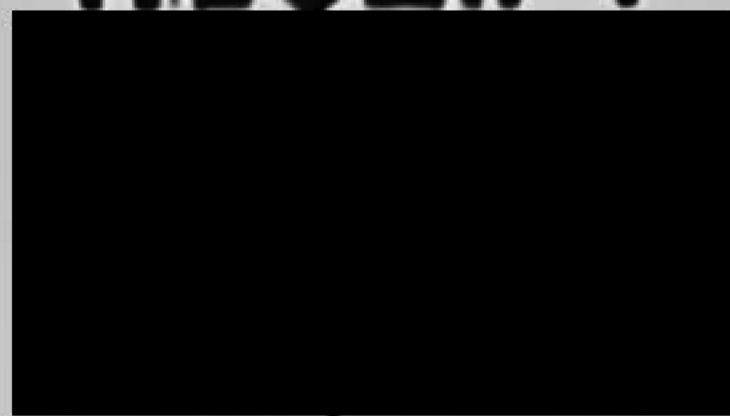
PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	612.05	612.05
Balance Due	0.00	CDN

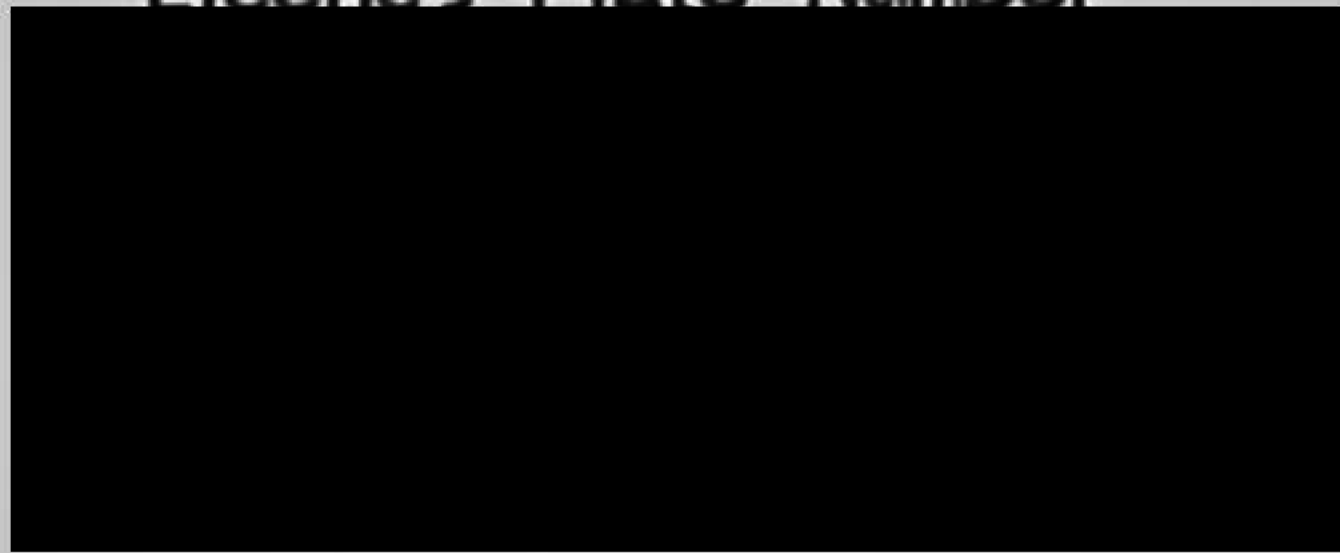


RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

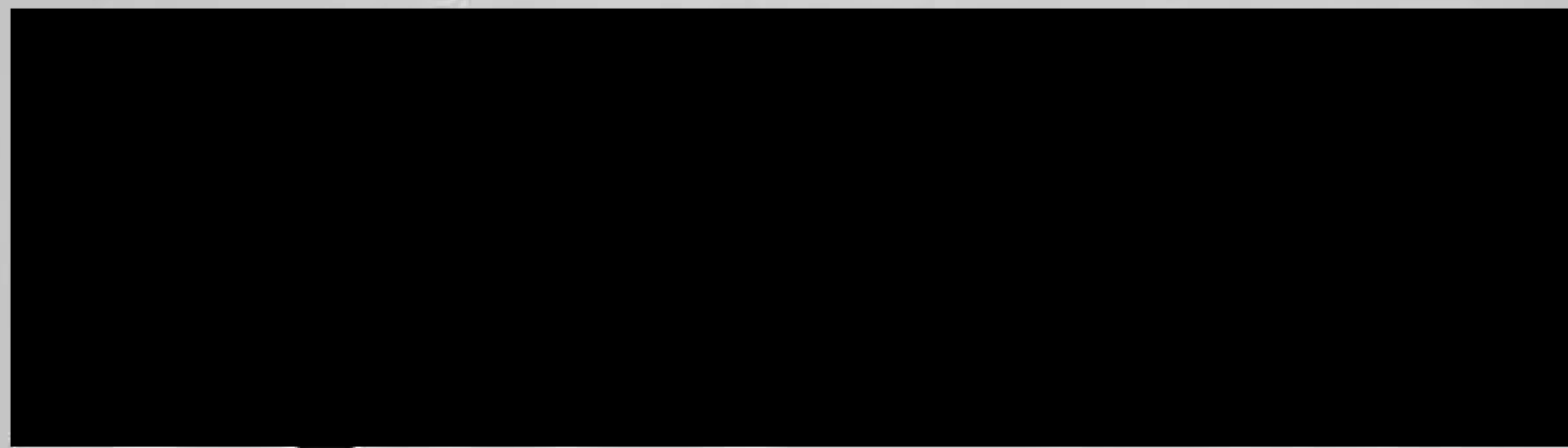
RECEIPT



Licence Plate Number



Expiration Date/Time



OCT 29, 2025

Purchase Date/Time:  Oct 28, 2025

Total Parking: \$29.40

Total TAX: \$10.42

Total Due: \$39.82

Total Paid: \$39.82

Rate: \$29.40 - Until 

Print Type: CC (Swipe)

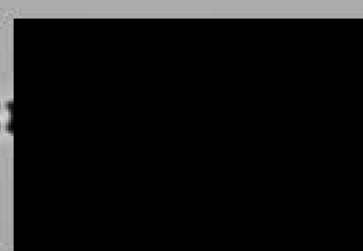
Ticket 

S/N #: 

Setting 

Mach Name: 

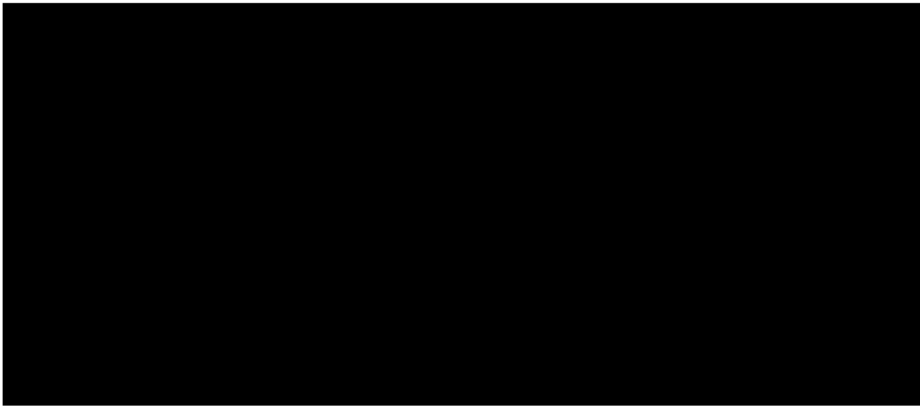
#****



Visa

Auth #: 

Thank You!
Please come again



Hon [Redacted] Chan
 Please Complete
 Richmond BC [Redacted]
 Canada

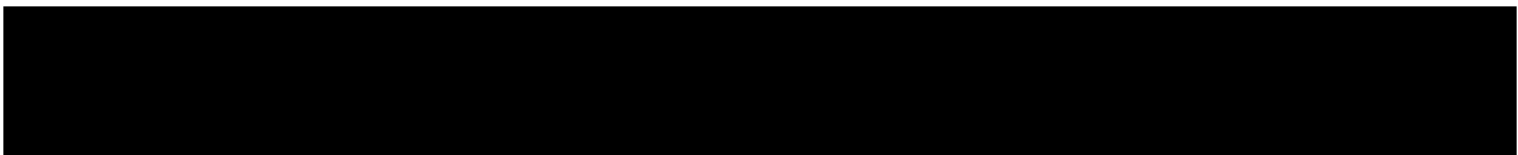
Room: [Redacted]
 Folio:
 Cashier: [Redacted]
 Arrival: 10-29-25
 Departure: 10-30-25
 Reference:

Date	Description	Additional Information	Charges	Credits
10-29-25	Room Charge		263.00	
10-29-25	Destination Marketing Fee (DMF)		2.63	
10-29-25	Municipal Tax		7.97	
10-29-25	Rooms - GST		13.28	
10-29-25	Rooms - PST		21.25	
10-29-25	Parking - [Redacted] Daily/Hourly		27.00	
10-29-25	Parking GST		1.35	
10-30-25	American Express	XXXXXXXXXXXX [Redacted]	XX/XX	336.48

GST Summary	
Registration No: [Redacted]	
Room	13.28
F&B	0.00
Other	11.95
Total	25.23

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	336.48	336.48
Balance Due	0.00	CDN



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 #	
	Name	Hon [redacted]han
	Company	Mla Hon Chan

Booking

**Wednesday,
October 29, 2025**

Show quoted text

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

American Express \$493.00

Date / Time October 29, 2025
@ [redacted]

Summary **** * * * * *

Expiration [redacted]

Authorization [redacted]

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

35 minutes

Confirmed

**1 Passengers -
FULL FARE**

**Hor [redacted] Chan,
Male**

[Add to Calendar](#)



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	Hon	Cha
	Company	Mla Hon Cha	

Booking [REDACTED]	
Friday, November 7, 2025	Invoice [REDACTED]
[REDACTED]	FARE-YWH-FULL-2025 \$323.3
[REDACTED]	PHS-Heliport Improvement Fee \$7.6
Departure: [REDACTED] Victoria Harbour Directions	+ GST \$16.5
[REDACTED]	Billing \$330.9
[REDACTED]	Taxes \$16.5
Arrival: [REDACTED] /ancouver Harbour Directions	Grand Total \$347.5
35 minutes	American Express \$347.5
Confirmed	Date / Time November 7, 2025 @ [REDACTED] PM
1 Passengers - FULL FARE	Summary **** * * * * * * * * *
Hon [REDACTED] Chan, Male	Expiration [REDACTED]
	Authorization [REDACTED]

[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	Hon [REDACTED] Chan
Company	Mla Hon Chan

Booking

Friday, November 7, 2025

Flight

Departure:

[REDACTED] / Vancouver
Airport YVR South
[Directions](#)

Arrival:

[REDACTED] Victoria
Harbour
[Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Hon [REDACTED] Chan,
 Male

[Add to Calendar](#)

Invoice

Air Transportation Charges	
Sked 500 : (1) Flex P5	\$443.39
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$23.76
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$475.24
Taxes	\$23.76
Grand Total	\$499.00

American Express \$499.00

Date / Time November 4, 2025 @ [REDACTED] PM

Summary *****

Name HON [REDACTED] CHAN

Expiration [REDACTED]

Authorization [REDACTED]

Thanks for riding, Hon-

We hope you enjoyed your ride this morning.




Total **\$11.99**



You successfully switched your payment method. Review all transactions in the payments section below.

Trip fare	\$10.32
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.57
Municipal License Recovery Surcharge ⓘ	\$0.10

Payments

 Uber Cash 11/7/25 [redacted]	\$11.99
 AX ... 11/7/25 [redacted]	\$11.99
 Uber Cash 11/7/25 [redacted]	↩ -\$11.99 Refund

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.

Parking Receipt

Location
Number:

Location
Name:

License Plate

Parking
Started:

2025/11/02

Parking
Expiry:

2025/11/02

Parking Cost: **\$4.56**
(including taxes and fees,
where applicable)

Payment
Method:

VISA

Transaction
No.

Payment
Date:

2025/11/02

Thank you for using

← Receipt

Original receipt

Thanks for riding, Hon-

We hope you enjoyed your ride this afternoon.

Total **\$10.32**

Trip fare \$8.83

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ⓘ \$0.10

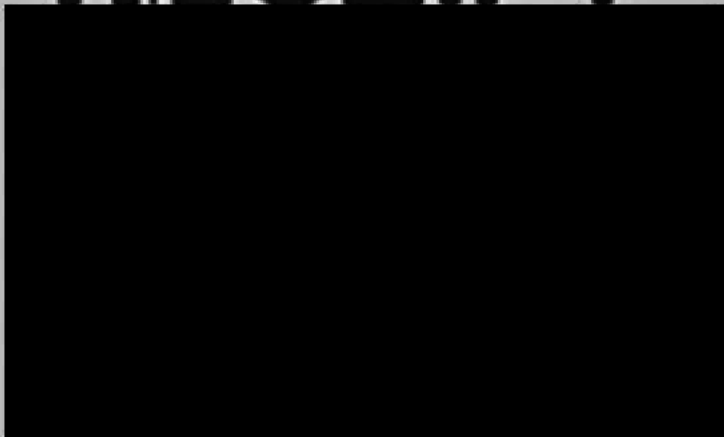
GST \$0.49

Payments

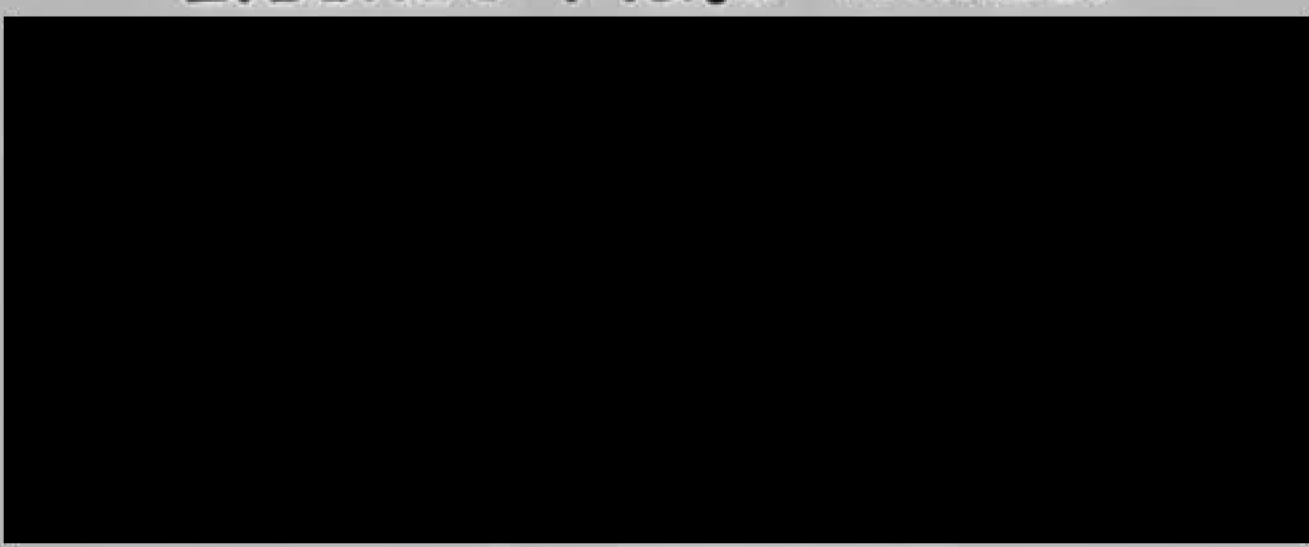
 AX ... \$10.32
11/8/2

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

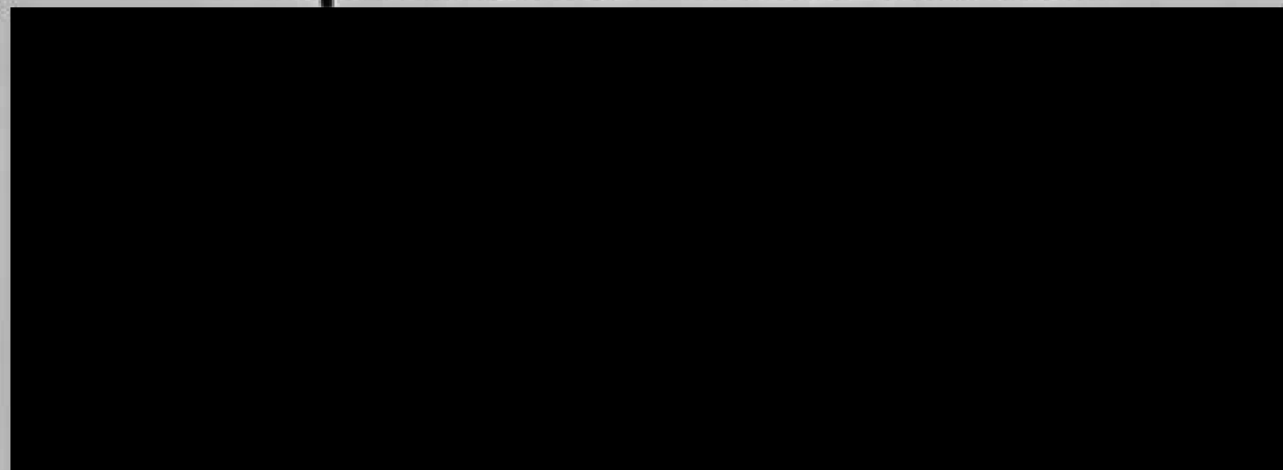
RECEIPT



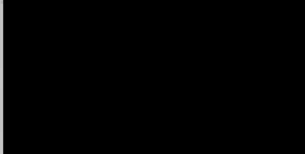
Licence Plate Number



Expiration Date/Time



NOV 09, 2025

Purchase Date/Time:  Nov 09, 2025

Total Parking: \$12.10

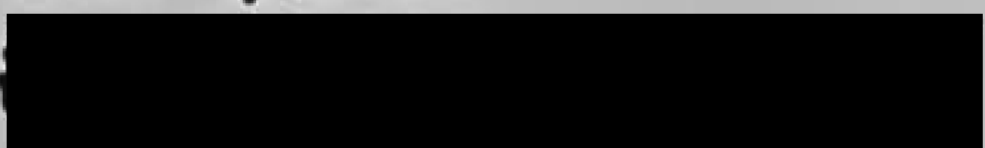
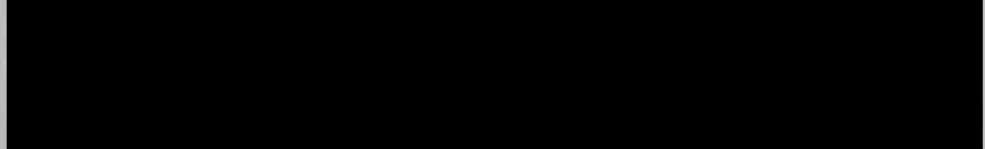
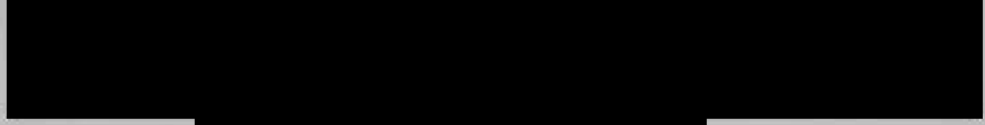
Total TAX: \$4.29

Total Due: \$16.39

Total Paid: \$16.39

Rate: \$12.10 - For 2 Hours

Print Type: CC (Swipe)

Ticket # 
S/N #: 
Setting 

Mach Name: 

##** Visa 

Auth #: 

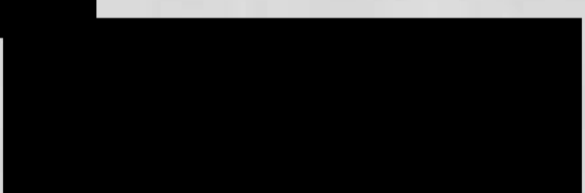
Thank You!
Please come again

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Fri 07 Nov 25



Payment Type:

VISA

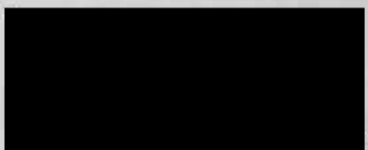
Purchase:

2 Zone Ticket

Product Price: \$ 4.85

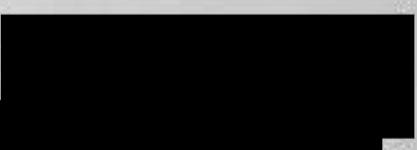
Compass Ticket #:

**** * * * * *



Credit Card #:

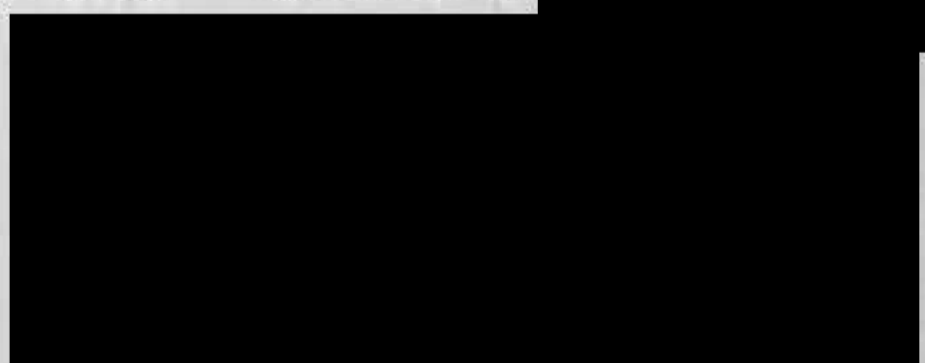
**** * * * * *



Auth #:

Ref #:

Receipt #:



Card Entry:

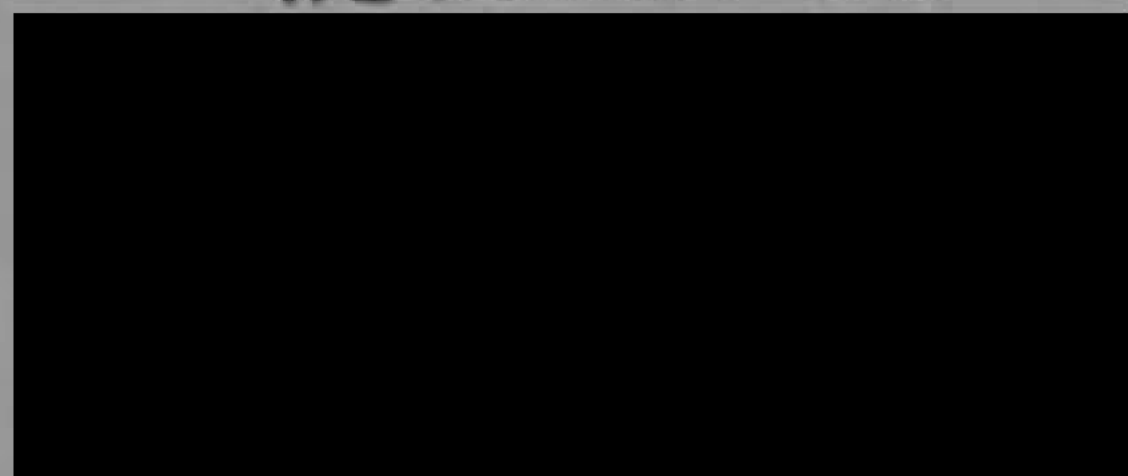
Fallback to Swipe

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT

Welcome to



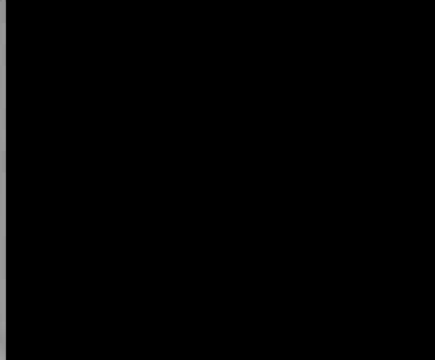
License Plate Number



Expiration Date/Time



Nov 04, 2025


Purchase Date/Time:  Nov 03, 2025

Start Date/Time:  Nov 03, 2025

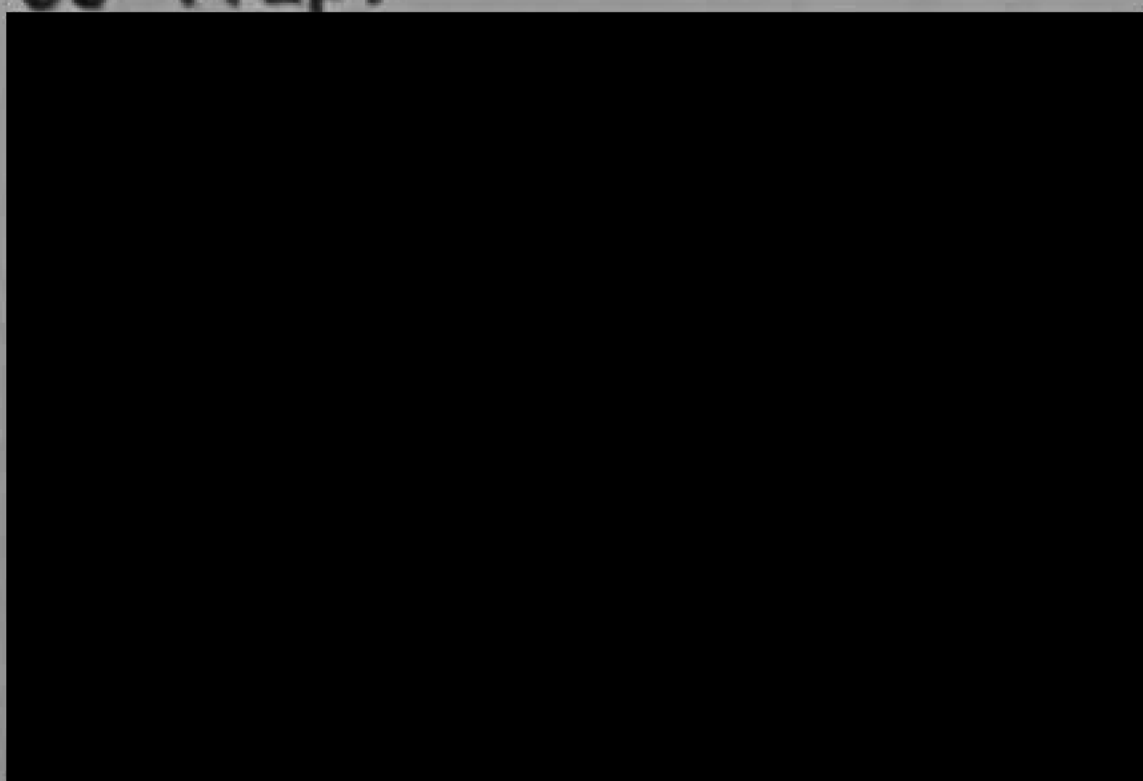
Parking: \$11.50 CAD

Total Due: \$11.50 CAD

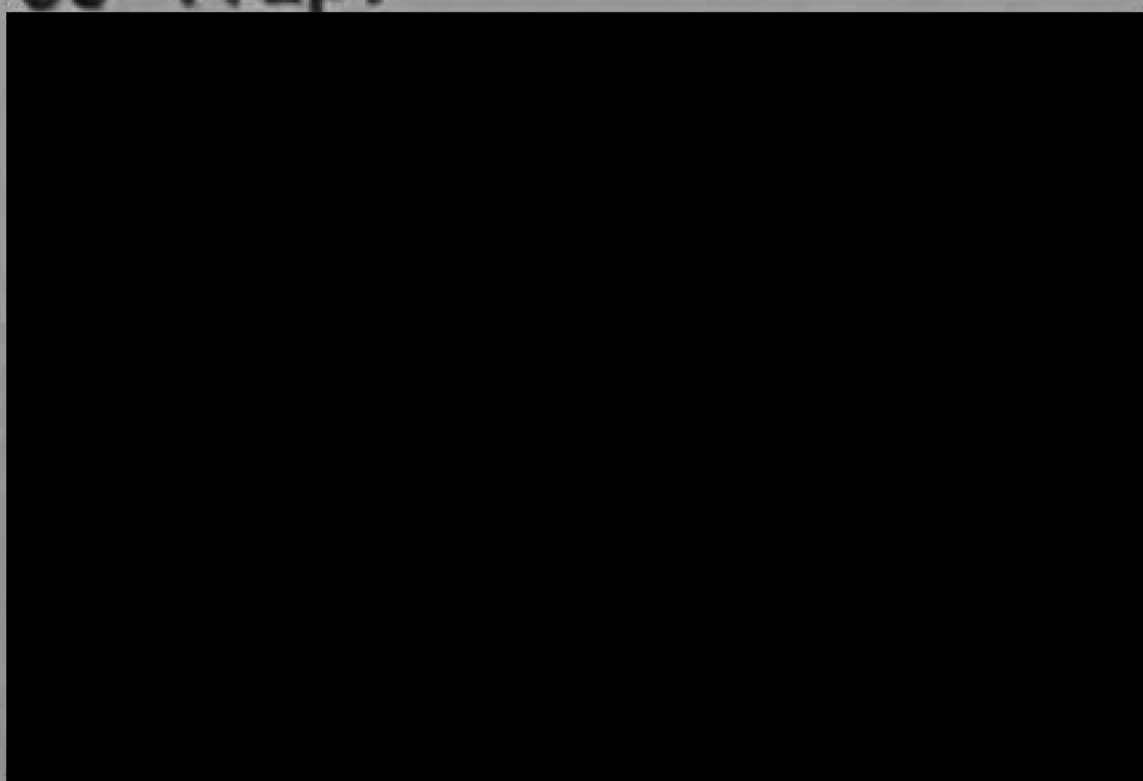
Transaction Type: SALE, Paid: \$11.50 CAD

Rate: \$11.50 until 

Payment Type: CC (Tap)

AID: 

Ticket #:

S/N: 

Config:

Machine: 

Card number: #****  AMEX

CVM: No CVM

Aut. #: 

TVR: 0000008000

TSI: E800

Thank you
Please come again

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

109%

Receipt

ZIPBY ID	[REDACTED]		
DATE	11 Nov 2025	BILLED TO	[REDACTED] App)
RECEIPT NUMBER	[REDACTED]	hon chan	TOTAL AMOUNT
			\$5.85

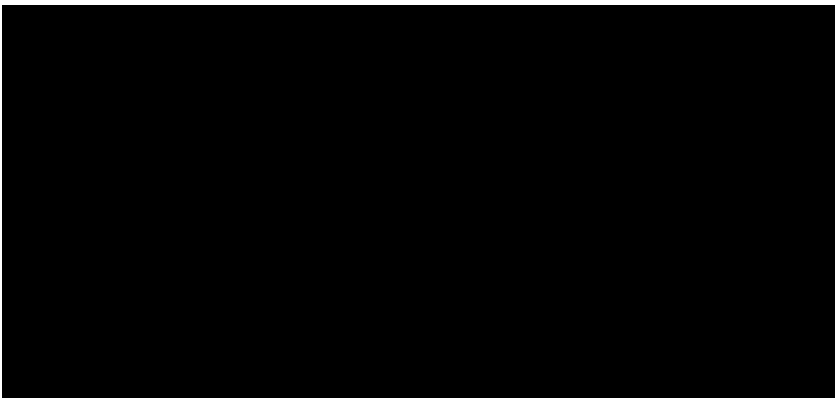
PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone [REDACTED] Licence Plate: [REDACTED]	11 Nov 2025 - [REDACTED]	11 Nov 2025 [REDACTED]	\$5.40 Parking (Taxes Included)

GST # [REDACTED]
(Includes 5% GST on parking & parking taxes)

[REDACTED] \$0.45
Convenience Fee
(5% GST & PST Included)

TOTAL **\$5.85**



Hon [redacted] Chan
 Please Complete
 Richmond BC [redacted]
 Canada

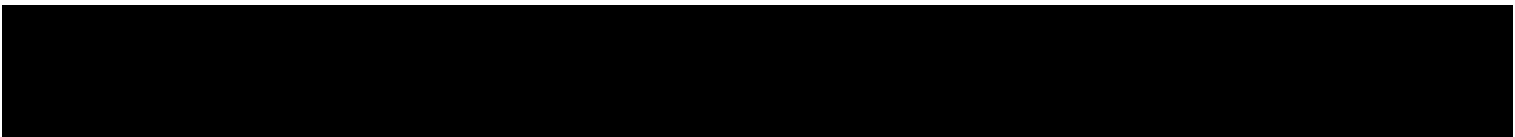
Room: [redacted]
 Folio:
 Cashier: [redacted]
 Arrival: 11-16-25
 Departure: 11-19-25
 Reference:

Date	Description	Additional Information	Charges	Credits
11-16-25	Room Charge		219.00	
11-16-25	Municipal Tax		6.57	
11-16-25	Rooms - GST		10.95	
11-16-25	Rooms - PST		17.52	
11-16-25	Parking - [redacted]		27.00	
11-16-25	Parking GST		1.35	
11-17-25	Room Charge		219.00	
11-17-25	Municipal Tax		6.57	
11-17-25	Rooms - GST		10.95	
11-17-25	Rooms - PST		17.52	
11-17-25	Parking - [redacted]		27.00	
11-17-25	Parking GST		1.35	
11-18-25	Room Charge		219.00	
11-18-25	Municipal Tax		6.57	
11-18-25	Rooms - GST		10.95	
11-18-25	Rooms - PST		17.52	
11-18-25	Parking - [redacted]		27.00	
11-18-25	Parking GST		1.35	
11-19-25	American Express	XXXXXXXXXXXX [redacted]	XX/XX	847.17

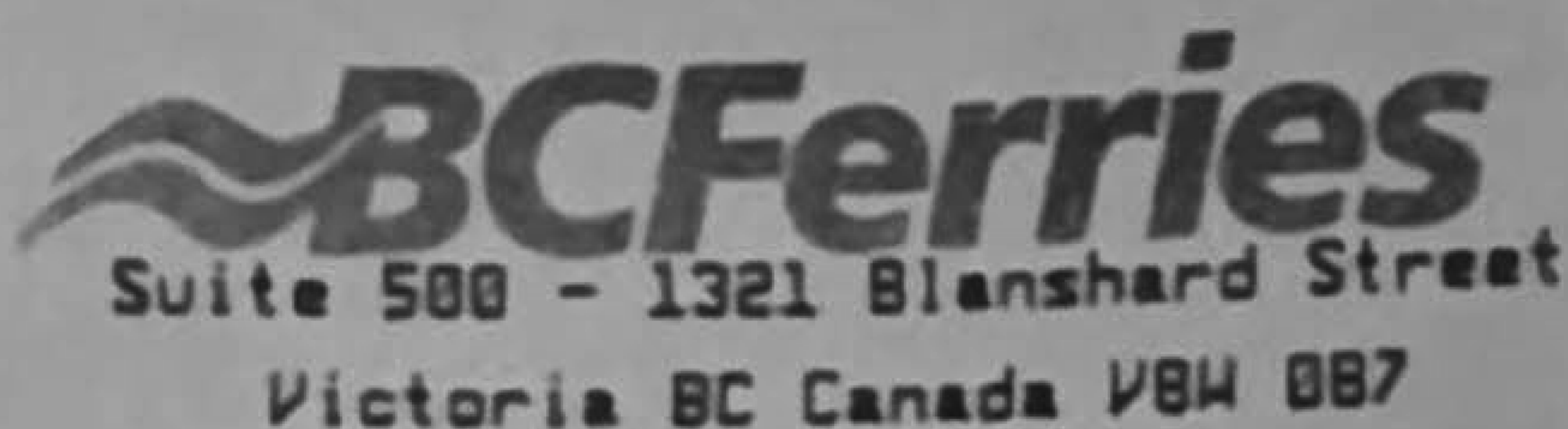
GST Summary	
Registration No: [redacted]	
Room	32.85
F&B	0.00
Other	23.76
Total	56.61

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	847.17	847.17
Balance Due	0.00	CDN



Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
1	Adult	15.00
	Total Prepaid	64.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 19 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 16 Nov 2025

SEE

T

RECEIPT

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 21, 2025

Purchase Date/Time: [REDACTED] Nov 20, 2025

Total Parking: \$2.98
Total Flat Fee: \$0.25
Total TAX: \$0.12

Total Due: \$3.35 Rate: \$3.00 - FOR 24 HOUR
Total Paid: \$3.35 Pmt Type: CC (Swipe)

Ticket [REDACTED]
S/N #: [REDACTED]
Setting [REDACTED]
Mach Na [REDACTED]

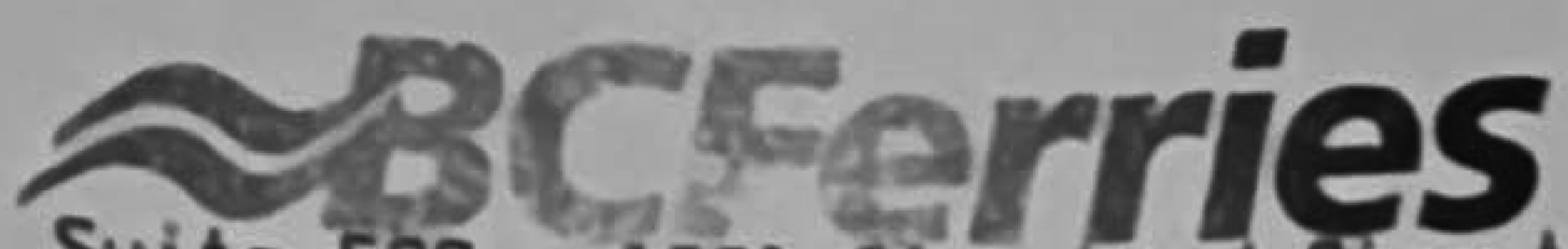
[REDACTED] American Express

Auth #: [REDACTED]

[REDACTED]

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 23 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 27 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Hon [REDACTED] Chan
 Please Complete
 Richmond BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio:
 Cashier: [REDACTED]
 Arrival: 11-23-25
 Departure: 11-27-25
 Reference:

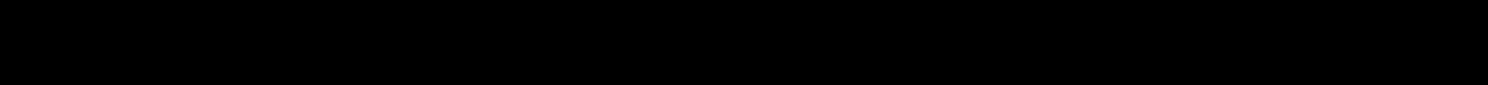
Date	Description	Additional Information	Charges	Credits
11-23-25	Room Charge		219.00	
11-23-25	Municipal Tax		6.57	
11-23-25	Rooms - GST		10.95	
11-23-25	Rooms - PST		17.52	
11-23-25	Parking - [REDACTED]	Daily/Hourly	27.00	
11-23-25	Parking GST		1.35	
11-24-25	Room Charge		219.00	
11-24-25	Municipal Tax		6.57	
11-24-25	Rooms - GST		10.95	
11-24-25	Rooms - PST		17.52	
11-24-25	Parking - [REDACTED]	Daily/Hourly	27.00	
11-24-25	Parking GST		1.35	
11-25-25	Room Charge		219.00	
11-25-25	Municipal Tax		6.57	
11-25-25	Rooms - GST		10.95	
11-25-25	Rooms - PST		17.52	
11-25-25	Parking - [REDACTED]	Daily/Hourly	27.00	
11-25-25	Parking GST		1.35	
11-26-25	Room Charge		219.00	
11-26-25	Municipal Tax		6.57	
11-26-25	Rooms - GST		10.95	
11-26-25	Rooms - PST		17.52	
11-26-25	Parking - [REDACTED]	Daily/Hourly	27.00	
11-26-25	Parking GST		1.35	
11-27-25	American Express	XXXXXXXXXXXX [REDACTED]	XX/XX	1,129.56

GST Summary	
Registration No [REDACTED]	
Room	43.80
F&B	0.00
Other	31.68
Total	75.48

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,129.56	1,129.56
Balance Due	0.00	CDN

Guest Signature: _____



PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

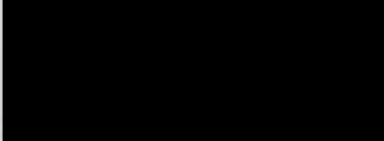
License Plate Number



Expiration Date/Time



NOV 28, 2025

Purchase Date/Time:  Nov 28, 2025

Total Due: \$4.15 Rate: 1.5 Hours \$4.15

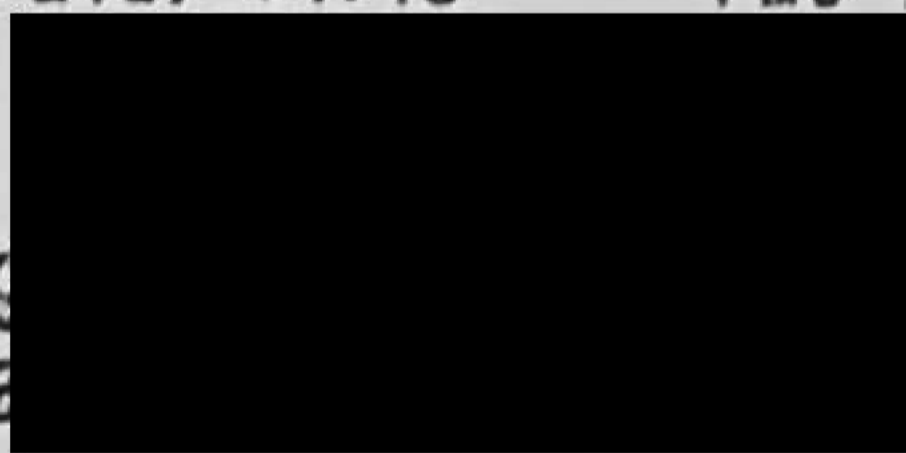
Total Paid: \$4.15 Pmt Type CC (Swipe)

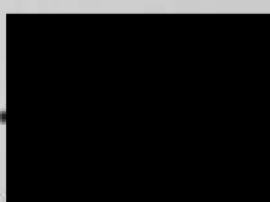
Ticket

S/N #:

Setting

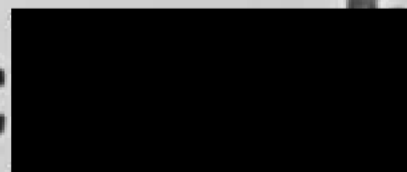
Mach Na





American Express

Auth #:



Rate includes 29% Transit
tax and 5% GST

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 30 Nov 2025 [REDACTED]

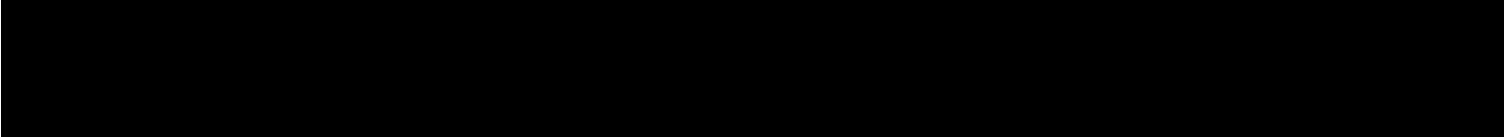
SEE REVERSE SIDE OF TICKET



Hon [redacted] Chan
 Please Complete
 Richmond BC [redacted]
 Canada

Room: [redacted]
 Folio:
 Cashier: [redacted]
 Arrival: 11-30-25
 Departure: 12-04-25
 Reference:

Date	Description	Additional Information	Charges	Credits
11-30-25	Room Charge		219.00	
11-30-25	Municipal Tax		6.57	
11-30-25	Rooms - GST		10.95	
11-30-25	Rooms - PST		17.52	
11-30-25	Parking - [redacted]		27.00	
11-30-25	Parking GST		1.35	
12-01-25	Room Charge		219.00	
12-01-25	Municipal Tax		6.57	
12-01-25	Rooms - GST		10.95	
12-01-25	Rooms - PST		17.52	
12-01-25	Parking - [redacted]		27.00	
12-01-25	Parking GST		1.35	
12-02-25	Room Charge		219.00	
12-02-25	Municipal Tax		6.57	
12-02-25	Rooms - GST		10.95	
12-02-25	Rooms - PST		17.52	
12-02-25	Parking - [redacted]		27.00	
12-02-25	Parking GST		1.35	
12-03-25	Room Charge		219.00	
12-03-25	Municipal Tax		6.57	
12-03-25	Rooms - GST		10.95	
12-03-25	Rooms - PST		17.52	
12-03-25	Parking - [redacted]		27.00	
12-03-25	Parking GST		1.35	
12-04-25	[redacted]	[redacted]		5.58
12-04-25	American Express	XXXXXXXXXXXX [redacted]	XX/XX	1,123.98





Hon [redacted] Chan
 Please Complete
 Richmond BC [redacted]
 Canada

Room: [redacted]
 Folio:
 Cashier: [redacted]
 Arrival: 11-30-25
 Departure: 12-04-25
 Reference:

Date	Description	Additional Information	Charges	Credits
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GST Summary	
Registration No: [redacted]	
Room	43.80
F&B	0.00
Other	31.68
Total	75.48

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,129.56	1,129.56
Balance Due	0.00	CDN

