

Expense Reports

Expense Report	EXP-2868
Business Purpose	MLA Travel
Memo	MLA TRL Sep 22-26/25

Status	Approved
Payment Status	Paid
Total Amount	1167.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	UBCM	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	UBCM	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	UBCM	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	UBCM	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-3040
Business Purpose	MLA Travel
Memo	MLA TRL SEP 5/25

Status	Approved
Payment Status	Paid
Total Amount	11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Parking - Everything Electric Event SEP 5/25	Oct 1, 2025	11.00	0.42	8251 - MLA Travel

Expense Report	EXP-3062
Business Purpose	MLA Travel
Memo	MLA TRL OCT 1-3/25

Status	Approved
Payment Status	Paid
Total Amount	1163.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3057	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	1259.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Session in Victoria	Oct 5, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Session in Victoria	Oct 5, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Oct 5, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Oct 5, 2025	8.19	0.32	8251 - MLA Travel
Taxi - MLA Travel	Session in Victoria	Oct 5, 2025	15.05	0.58	8251 - MLA Travel

Expense Report	EXP-3140	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL AUG 3/25	Total Amount	38.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Additional Parking - YVR Pride Parade AUG 3/25	Oct 1, 2025	12.04	0.46	8251 - MLA Travel
Parking - MLA Travel	Parking - YVR Pride Parade AUG 3/25	Oct 1, 2025	26.20	1.01	8251 - MLA Travel

Expense Report	EXP-3141	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JUL 28/25	Total Amount	17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Parking - YVR Pride Parade AUG 3/25	Oct 1, 2025	4.25	0.16	8251 - MLA Travel
Parking - MLA Travel	Parking - GFL Event California Delegation JUL 28/25	Oct 1, 2025	12.75	0.49	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3797	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 20-23/25	Total Amount	1207.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare to Victoria for Legislative Session Oct 20/25	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel		Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Legislative Session Oct 22/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Legislative Session Oct 23/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem for Legislative Session Oct 21/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Legislative Session Oct 20/25	Nov 1, 2025	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Legislative Session Oct 23/25	Nov 1, 2025	16.38	0.63	8251 - MLA Travel

Expense Report	EXP-4284	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1233.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Session in Victoria	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Session in Victoria	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	17.64	0.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5017	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov. 16-20/25	Total Amount	755.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Report	EXP-5031	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14/25	Total Amount	557.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Caucus Meeting in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage is to account for Susie's partner driving her to Vancouver Harbour and getting back home.	Dec 1, 2025	16.38	0.63	8251 - MLA Travel

Expense Report	EXP-5588	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-27/25	Total Amount	1119.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	347.50	13.37	8251 - MLA Travel
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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5652	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person CA Travel Nov 13-16/25	Total Amount	430.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	168.61	0.00	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	179.00	6.88	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel

Expense Report	EXP-5753	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 1-4/25	Total Amount	1078.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	359.00	13.81	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel		Dec 1, 2025	39.50	1.52	8248 - Per Diem - 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
Mileage - MLA Travel		Dec 1, 2025	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	12.60	0.48	8251 - MLA Travel

Booking [redacted]
Friday, September 26, 2025

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

Departure:
Victoria Harbour
[Directions](#)

Arrival:
Vancouver Harbour
[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
• Susie Chant, Female

[Add to Calendar](#)

Booking

Monday, September 22, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Victoria Harbour

Directions

Mastercard \$493.00

35 minutes

Date / Time September 22, 2025 @

Summary **** * * * *

Confirmed

Name CHANT/SUSIE M

1 Passengers - FULL FARE

Expiration

. Susie Chant, Female

Authorization

[Add to Calendar](#)

[Redacted]



\$26.20

[Redacted]



Transaction Details

Transaction Date

Aug 3, 2025

Posted Date

Aug 5, 2025

Merchant Details

VANCOUVER
BC

Resources and Help

YVR RIDE PARADE.

[Redacted] ×

\$12.04

[Redacted] >

Transaction Details

Transaction Date

Aug 3, 2025

Posted Date

Aug 5, 2025

Merchant Details

VANCOUVER

BC

Resources and Help

[Redacted]



\$12.75

[Redacted]



Transaction Details

Transaction Date

Jul 28, 2025

Posted Date

Jul 29, 2025

Payment Method

Tap

Merchant Details

[Redacted]

*California Recyclers
@
Queen E. Park*



[Redacted]



\$4.25

[Redacted]



Transaction Details

Transaction Date
Jul 28, 2025

Posted Date
Jul 29, 2025

Payment Method
Tap

Merchant Details

[Redacted]

Booking

Thursday, October 23, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Victoria Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Vancouver Harbour

Directions

Grand Total \$493.00

Mastercard \$0.00

35 minutes

Date / Time October 23, 2025 @

Summary **** * * * * *

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

Susie Chant, Female

Mastercard \$493.00

[Add to Calendar](#)

Date / Time October 23, 2025 @

Summary **** * * * * *

Expiration

Authorization

Booking

Monday, October 20, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Victoria Harbour

Directions

Mastercard \$493.00

35 minutes

Date / Time October 20, 2025 @

Summary **** * * * *

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

Susie Chant, Female

[Add to Calendar](#)

Booking [redacted]
Sunday, October 26, 2025

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

Departure:
Vancouver Harbour
[» Directions](#)

Arrival:
Victoria Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Susie Chant, Female

[Add to Calendar](#)

Booking [redacted]
Thursday, October 30, 2025

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

Departure:
Victoria Harbour
[» Directions](#)

Arrival:
Vancouver Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Susie Chant, Female

[Add to Calendar](#)

Booking

Thursday, November 20, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Victoria Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Vancouver Harbour

Directions

Grand Total ~~\$493.00~~

Mastercard \$493.00

35 minutes

Date / Time November 20, 2025 @

Summary **** * * * *

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

Susie Chant, Female

[Add to Calendar](#)

Booking

Friday, November 14, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Victoria Harbour

Directions

Mastercard \$493.00

35 minutes

Date / Time November 14, 2025 @

Summary **** * * *

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

. Susie Chant, Female

[Add to Calendar](#)

Booking

Sunday, November 23, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Victoria Harbour

Directions

Grand Total \$493.00

Mastercard \$493.00

35 minutes

Date / Time November 23, 2025 @

Summary **** * * *

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

. Susie Chant, Female

[Add to Calendar](#)

Booking

Thursday, November 27, 2025

Invoice

FARE-YWH-FULL-2025 \$323.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.55

Departure:

Victoria Harbour

Directions

Billing \$330.95

Taxes \$16.55

Arrival:

Vancouver Harbour

Directions

Grand Total \$347.50

Mastercard \$0.00

35 minutes

Date / Time November 27, 2025 @

Confirmed

Mastercard \$347.50

1 Passengers - FULL FARE

Date / Time November 27, 2025 @

Susie Chant, Female

Summary *****

Expiration

[Add to Calendar](#)

Authorization

Booking [REDACTED]

Thursday, November 13, 2025

[REDACTED]

Departure:
[REDACTED] Vancouver Harbour

Directions

Arrival:
[REDACTED] Victoria Harbour

Directions

Invoice [REDACTED]

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$171	\$162.86
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - FlashSale

[REDACTED]

Add to Calendar

Visa \$179.00

Date / Time November 13, 2025 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

BOOKING CONFIRMATION

This is not a boarding pass.
Customers must check in with a ticket agent at the terminal.



Date issued: 16/Nov/2025 1:05:09 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]

-

-

[Redacted]

Booking reference:

[Redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted]	Vancouver (Tsawwassen)	[Redacted]

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information		
1x	12+ years	\$20.00
	Total	\$20.00
	Amount paid	\$20.00
	Due at terminal:	\$0.00

Booking

Monday, December 1, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Victoria Harbour

Directions

Mastercard \$493.00

35 minutes

Date / Time December 1, 2025 @

Summary *****

Confirmed

Expiration

1 Passengers - FULL FARE

Authorization

Susie Chant, Female

[Add to Calendar](#)

Booking

Thursday, December 4, 2025

Invoice

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

Departure:

Victoria Harbour

Directions

Billing \$341.91

Taxes \$17.09

Arrival:

Vancouver Harbour

Directions

Mastercard \$359.00

35 minutes

Date / Time December 4, 2025 @

Summary *****

Confirmed

Expiration

1 Passengers - SuperSale

Authorization

Susie Chant, Female

Add to Calendar



Parking Receipt

[REDACTED]

Licence plate

[REDACTED]

Valid Until

[REDACTED]

Sep 05, 2025

Purchased on [REDACTED] Sep 05, 2025
Duration: 4h 0min

Total Paid: \$11.00
Total paid includes 5% GST
Card Type: INTERAC
Card number: ***** [REDACTED]

Purchased for Location #: [REDACTED]
Purchased at [REDACTED]
Machine ID: [REDACTED]

[REDACTED]

Booking

Wednesday, October 1, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

[Add to Calendar](#)

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

Booking

Friday, October 3, 2025



Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

. **Susie Chant, Female**

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

BLUEBIRD CABS - CAB 89

652 KENNETH ST
VICTORIA, BC V8Z 2B9
2502179682
WWW.TAXICAB.COM

BLUEBIRD CAB [REDACTED]

Cashier [REDACTED]

Transaction **003316**

Total

CA\$15.05

Tip

DEBIT CARD SALE [REDACTED]

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

09-Oct.-2025 [REDACTED]

[REDACTED] | Method:

CONTACTLESS

Interac XXXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

Booking

Thursday, October 9, 2025

Departure:
Victoria Harbour

Directions

Arrival:
Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Susie Chant, Female

[Add to Calendar](#)

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

Mastercard	\$493.00
Date / Time	October 9, 2025 @
Summary	*****
Name	CHANT/SUSIE M
Expiration	
Authorization	

Booking

Sunday, October 5, 2025

Departure:
Vancouver Harbour

Directions

Arrival:
Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Susie Chant, Female

[Add to Calendar](#)

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
Mastercard		\$493.00
Date / Time	October 5, 2025 @	
Summary	*****	
Name	CHANT/SUSIE M	
Expiration		
Authorization		

Thanks! Your booking is confirmed at [Redacted]

1 message

[Redacted]

Wed, Nov 5, 2025 at [Redacted]



Your reservation is confirmed.

The booking you recently made on the [Redacted] is confirmed. Your reservation details are below.

HotelsOne Itinerary Number:	[Redacted]
Check-in:	13 Nov 2025 [Redacted]
Check-out:	14 Nov 2025 [Redacted]
Total rooms:	1
Nights:	1
Guests:	1 adult

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

[Manage your booking online](#)

Hotel

[Redacted]

Additional benefits

- Free WiFi

Room Details

Room 1 - Confirmed

Room Type: Standard Room
Bed: 1 Queen Bed
Smoking: No
Reserved for: [REDACTED]
Status: Confirmed, [REDACTED]
Refundable: Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
13 Nov 2025	CAD130.37	CAD130.37
Total per room	CAD130.37	CAD130.37

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	CAD0.15
Mandatory fee	CAD14.99
Sales tax	CAD23.10

*) This charge includes estimated amounts the travel service provider (i.e. hotel, car rental company) pays for their taxes, and/or taxes that we pay, to taxing authorities on your booking (including but not limited to sales, occupancy, and value added tax). This amount may also include any amounts charged to us for resort fees, cleaning fees, and other fees and/or a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services, which varies based on factors such as location, the amount, and how you booked. For more details, please see the Terms and Conditions.

Total cost for entire stay

CAD168.61 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

[REDACTED]

Billing Address:

[REDACTED]

Telephone Number:

[REDACTED]

Email:

[REDACTED]

Your credit card statement will show your itinerary number and HotelsOne in the descriptor of this charge.

Check-in instructions

Front desk staff will greet guests on arrival at the property.

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation
- This property accepts credit cards; cash is not accepted
- Safety features at this property include a smoke detector
- Please note that cultural norms and guest policies may differ by country and by property; the policies listed are provided by the property

Check-in: 4:00 PM - midnight

Check-out: 11:00 AM

Minimum check-in age is 19

- Covered self parking fee: CAD 22 per night (in/out privileges)