

Expense Reports

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-2235 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Sep 22-25/25 | Total Amount | 1489.37 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|----------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | MLA Travel, UBCM, Caucus and Stakeholder Meeting | Oct 1, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel - UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel, UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel, UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Mileage - UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel, UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Taxi - MLA Travel | Transportation, UBCM, Caucus and Stakeholder Meetings | Oct 1, 2025 | 6.72 | 0.26 | 8251 - MLA Travel |

| | | | |
|-------------------------|--------------------|-----------------------|----------|
| Expense Report | EXP-2863 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Oct 3-5/25 | Total Amount | 1686.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---------------------------------|--|-------------|----------|---------|------------------------------|
| Dinner Only - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 36.00 | 1.38 | 8248 - Per Diem - MLA Travel |
| Dinner Only - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 36.00 | 1.38 | 8248 - Per Diem - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 105.00 | 4.04 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 105.00 | 4.04 | 8251 - MLA Travel |
| Hotel - MLA Outside of Victoria | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 1194.74 | 45.95 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 98.91 | 3.80 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 37.17 | 1.43 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 14.27 | 0.55 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 27.15 | 1.04 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Conference and Stakeholder Meetings | Oct 3, 2025 | 32.74 | 1.26 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-3214 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA Oct 6-9/25 | Total Amount | 1001.1 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 584.88 | 22.50 | 8254 - Accompanying Person Travel |
| Breakfast & Lunch Only - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 39.50 | 1.52 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 61.00 | 2.35 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 139.86 | 5.38 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Accompanying Person Travel for Constituency Assistant Conference | Oct 6, 2025 | 139.86 | 5.38 | 8254 - Accompanying Person Travel |

| | | | |
|-------------------------|--------------------|-----------------------|----------|
| Expense Report | EXP-3224 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 5-9/25 | Total Amount | 1336.31 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|----------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | Breakfast & Lunch - MLA Travel for Sitting of the Legislature - Oct 07/25 | Oct 5, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Full Day Per Diem - MLA Travel for Sitting of the Legislature Oct 06/25 | Oct 5, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Full Day Per Diem - MLA Travel for Sitting of the Legislature - Oct 08/25 | Oct 5, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Full Day Per Diem - Oct 09/25 | Oct 5, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Mileage Victoria to Comox - Sitting of the Legislature | Oct 5, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-3769 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 20-23/25 | Total Amount | 1220.62 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|-------------|----------|---------|----------------------------|
| Breakfast & Dinner Only - MLA In-Victoria | Per diem for Sitting of the Legislature Oct 22/25 | Nov 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Breakfast & Dinner Only - MLA In-Victoria | Per diem for Sitting of the Legislature Oct 23/25 | Nov 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Per diem for Sitting of the Legislature Oct 20/25 | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Lunch & Dinner Only - MLA In-Victoria | Per diem for Sitting of the Legislature Oct 21/25 | Nov 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Mileage from Comox to Victoria Oct 20/25 | Nov 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | Mileage return from Victoria to Comox Oct 23/25 | Nov 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-4297 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 26-30/25 | Total Amount | 1432.82 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|----------------------------|-------------|----------|---------|----------------------------|
| 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 |
| Full Day Per Diem - MLA In-Victoria | Sitting of the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Sitting of the Legislature | Nov 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | Sitting of the Legislature | Nov 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

| | | | |
|-------------------------|------------------|-----------------------|----------|
| Expense Report | EXP-4411 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 4/25 | Total Amount | 171.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------|------------------------------------|-------------|----------|---------|------------------------------|
| Lunch Only - MLA Travel | MLA Travel for Stakeholder Meeting | Nov 4, 2025 | 27.00 | 1.04 | 8248 - Per Diem - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Stakeholder Meeting | Nov 4, 2025 | 144.90 | 5.57 | 8251 - MLA Travel |

| | | | |
|-------------------------|------------------|-----------------------|----------|
| Expense Report | EXP-4516 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 4/25 | Total Amount | 13 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|------------------------------------|-------------|----------|---------|-------------------|
| Parking - MLA Travel | MLA Travel for Stakeholder Meeting | Nov 4, 2025 | 6.50 | 0.25 | 8251 - MLA Travel |
| Parking - MLA Travel | MLA Travel for Stakeholder Meeting | Nov 4, 2025 | 6.50 | 0.25 | 8251 - MLA Travel |

| | | | |
|-------------------------|--------------------|-----------------------|----------|
| Expense Report | EXP-4517 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 6-7/25 | Total Amount | 567.14 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|-------------------------------|-------------|----------|---------|----------------------------|
| Dinner Only - MLA In-Victoria | MLA Travel for Caucus Meeting | Nov 6, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Caucus Meeting | Nov 6, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | MLA Travel for Caucus Meeting | Nov 6, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Caucus Meeting | Nov 6, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-5194 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 16-19/25 | Total Amount | 1032.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|-------------|----------|---------|----------------------------|
| Breakfast & Dinner Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Breakfast & Dinner Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 36.00 | 1.38 | 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 |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

| | | | |
|-------------------------|-------------------|-----------------------|----------|
| Expense Report | EXP-5333 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 23-27 | Total Amount | 1211.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|-------------|----------|---------|----------------------------|
| Breakfast & Dinner Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Breakfast Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 27.00 | 1.04 | 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 |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Parking - MLA Travel | MLA Travel for Sitting of the Legislature | Dec 1, 2025 | 7.50 | 0.29 | 8251 - MLA Travel |

| | | | |
|-------------------------|-------------------------|-----------------------|----------|
| Expense Report | EXP-5568 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA Travel Jan 19-22/26 | Total Amount | 800.55 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|-----------|--------------|----------|---------|-------------------|
| Airfare - MLA Travel | | Dec 15, 2025 | 800.55 | 30.79 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|-------------------------|-----------------------|----------|
| Expense Report | EXP-5717 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 30-Dec 5/25 | Total Amount | 1468.62 |

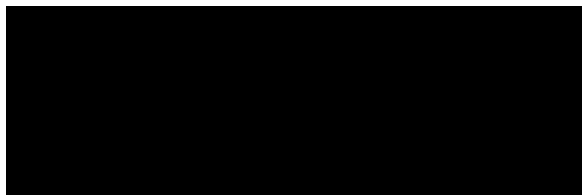
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|----------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature and Meetings | Dec 1, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Breakfast & Lunch Only - MLA In-Victoria | MLA Travel for Sitting of the Legislature and Meetings | Dec 1, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature and Meetings | 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 and Meetings | 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 and Meetings | Dec 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature and Meetings | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature and Meetings | Dec 1, 2025 | 143.01 | 5.50 | 8251 - MLA Travel |

| | | | |
|-------------------------|------------------|-----------------------|----------|
| Expense Report | EXP-5721 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Dec 7/25 | Total Amount | 103.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|------------------------------------|-------------|----------|---------|-------------------|
| Mileage - MLA Travel | MLA Travel for Stakeholder Meeting | Dec 7, 2025 | 103.32 | 3.97 | 8251 - MLA Travel |



| | | | |
|-------------------------|-------------------|-----------------------|----------|
| Expense Report | EXP-6098 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Dec 12/25 | Total Amount | 147.42 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|-------------------------------|--------------|----------|---------|-------------------|
| Mileage - MLA Travel | MLA Travel for Caucus Meeting | Dec 12, 2025 | 147.42 | 5.67 | 8251 - MLA Travel |




Brenann Day



Room No. : 
 Arrival : 09-22-25
 Departure : 09-25-25
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

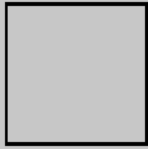
Company Name:

Group Name:

| Date | Description | Charges | Credits |
|----------------------|--|---------|-------------|
| 09-22-25 | Executive Club Rate | 279.00 | |
| 09-22-25 | Destination Marketing Fee - 1% | 2.66 | |
| 09-22-25 | Municipal Tax - 3% | 8.07 | |
| 09-22-25 | Hotel Room Tax - 8% | 21.53 | |
| 09-22-25 | Goods and Services Tax - 5% | 13.45 | |
| 09-23-25 | Executive Club Rate | 279.00 | |
| 09-23-25 | Destination Marketing Fee - 1% | 2.66 | |
| 09-23-25 | Municipal Tax - 3% | 8.07 | |
| 09-23-25 | Hotel Room Tax - 8% | 21.53 | |
| 09-23-25 | Goods and Services Tax - 5% | 13.45 | |
| 09-24-25 | Executive Club Rate | 279.00 | |
| 09-24-25 | Destination Marketing Fee - 1% | 2.66 | |
| 09-24-25 | Municipal Tax - 3% | 8.07 | |
| 09-24-25 | Hotel Room Tax - 8% | 21.53 | |
| 09-24-25 | Goods and Services Tax - 5% | 13.45 | |
| 09-25-25 | Mastercard XXXXXXXXXXXX  XX/XX | | 974.13 |
| Total Charges | | 974.13 | |
| Total Credits | | | 974.13 |
| Balance | | | 0.00 |

Guest Signature: _____

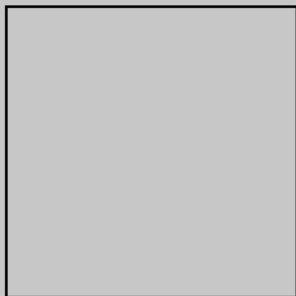




Total \$6.72
September 22, 2025

Thanks for riding,
Brennan

We hope you enjoyed your ride
this evening.



Total \$6.72

Trip fare \$6.90

| | |
|--|---------|
| Subtotal | \$6.90 |
| BC License Recovery Surcharge | \$0.90 |
| Est. insurance and payments costs <input type="checkbox"/> | \$0.10 |
| GST | \$0.40 |
| Promotion | -\$1.58 |

Payments

| | | |
|--------------------------|-----------------------------------|--------|
| <input type="checkbox"/> | brennan [REDACTED] ... [REDACTED] | \$6.72 |
| | 9/23/25 [REDACTED] | |

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

[REDACTED]

[REDACTED]

You rode with [REDACTED]

4.97 Rating

Has passed a multi-step safety screen

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

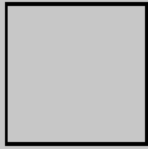
| | | |
|-----|------------------|--------|
| 20' | Undersize Vehicl | 85.00 |
| 1 | Adult | 20.00 |
| 1 | Port Fee Adult | 0.50 |
| | Total Prepaid | 105.50 |

CHANGE DUE 0.00

CUSTOMER COPY

DUK 03 Oct 2025 [REDACTED]

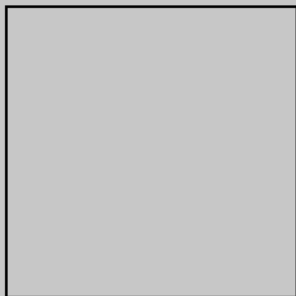
SEE REVERSE SIDE OF TICKET



Total \$14.27
October 4, 2025

Thanks for riding,
Brennan

We hope you enjoyed your ride
this evening.



Total \$14.27

Trip fare

\$12.23

| | |
|---|---------|
| Subtotal | \$12.23 |
| BC License Recovery Surcharge | \$0.90 |
| Est. insurance and payments costs <input type="checkbox"/> | \$0.36 |
| GST | \$0.68 |
| Municipal License Recovery Surcharge <input type="checkbox"/> | \$0.10 |

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)



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.

You rode with

4.88 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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



Brennan Day



Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 03-OCT-25 [Redacted]
Depart Date : 05-OCT-25 [Redacted]
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number :

Tax Invoice

Tax ID : [Redacted]
[Redacted] YVRVS OCT-05-2025 [Redacted]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 03-OCT-25 | RT788 | Room Chrg - Premium Retail | 485.00 | |
| 03-OCT-25 | RT788 | Room Tax 8% | 38.80 | |
| 03-OCT-25 | RT788 | Room GST 5% | 24.25 | |
| 03-OCT-25 | RT788 | MRDT 3% | 14.55 | |
| 03-OCT-25 | RT788 | DMF Room Tax 8% | 0.39 | |
| 03-OCT-25 | RT788 | DMF MRDT 3% | 0.15 | |
| 03-OCT-25 | RT788 | DMF 1% | 4.85 | |
| 03-OCT-25 | RT788 | DMF Room GST 5% | 0.24 | |
| 03-OCT-25 | RT788 | Parking 1100700 | 25.84 | |
| 03-OCT-25 | RT788 | Translink Tx 29% | 7.49 | |
| 03-OCT-25 | RT788 | Parking GST 5% | 1.67 | |
| 04-OCT-25 | RT788 | Room Chrg - Premium Retail | 475.00 | |
| 04-OCT-25 | RT788 | Room Tax 8% | 38.00 | |
| 04-OCT-25 | RT788 | Room GST 5% | 23.75 | |
| 04-OCT-25 | RT788 | MRDT 3% | 14.25 | |
| 04-OCT-25 | RT788 | DMF Room Tax 8% | 0.38 | |
| 04-OCT-25 | RT788 | DMF MRDT 3% | 0.14 | |

Continued on the next page



Brennan Day

[Redacted]
[Redacted]
[Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 03-OCT-25 [Redacted]
Depart Date : 05-OCT-25 [Redacted]
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 04-OCT-25 | RT788 | DMF 1% | 4.75 | |
| 04-OCT-25 | RT788 | DMF Room GST 5% | 0.24 | |
| 04-OCT-25 | RT788 | Parking 1100700 | 25.84 | |
| 04-OCT-25 | RT788 | Translink Tx 29% | 7.49 | |
| 04-OCT-25 | RT788 | Parking GST 5% | 1.67 | |
| 05-OCT-25 | MC | MasterCard [Redacted] | | -1194.74 |
| | | ** Total | 1194.74 | -1194.74 |
| | | *** Balance | 0.00 | |



Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

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

Prepaid

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

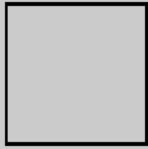
CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025 [REDACTED]

SE [REDACTED]

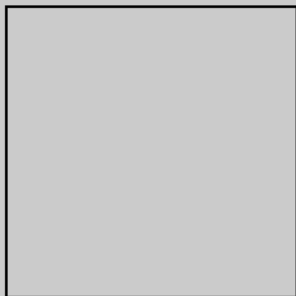
T



Total \$32.58
October 3, 2025

Thanks for tipping,
Brennan

Here's your updated Friday
evening ride receipt.



Total **\$32.58**

Trip fare **\$21.53**

| | |
|---|---------|
| Subtotal | \$21.53 |
| BC License Recovery Surcharge | \$0.90 |
| Est. insurance and payments costs <input type="checkbox"/> | \$2.89 |
| GST | \$1.29 |
| Municipal License Recovery Surcharge <input type="checkbox"/> | \$0.10 |
| Tip | \$5.43 |
| Wait Time <input type="checkbox"/> | \$0.44 |

CO paid \$27.15

Payments

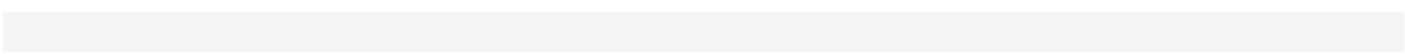
| | | |
|--------------------------|---|---------|
| <input type="checkbox"/> | brennan [REDACTED] ••• [REDACTED] 10/3/25 [REDACTED] | \$32.58 |
|--------------------------|---|---------|

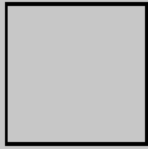
By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[REDACTED]

[REDACTED]

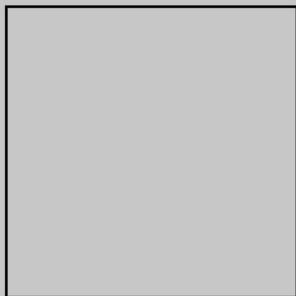




Total \$32.74
October 3, 2025

Thanks for riding,
Brennan

We hope you enjoyed your ride
this evening.




Total \$32.74

Trip fare \$27.01

| | |
|---|---------|
| Subtotal | \$27.01 |
| BC License Recovery Surcharge | \$0.90 |
| Est. insurance and payments costs <input type="checkbox"/> | \$2.92 |
| GST | \$1.56 |
| Municipal License Recovery Surcharge <input type="checkbox"/> | \$0.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | \$0.25 |

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.

 for more information, including invoices (where available)



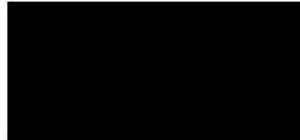
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.99 Rating

Has passed a multi-step safety screen

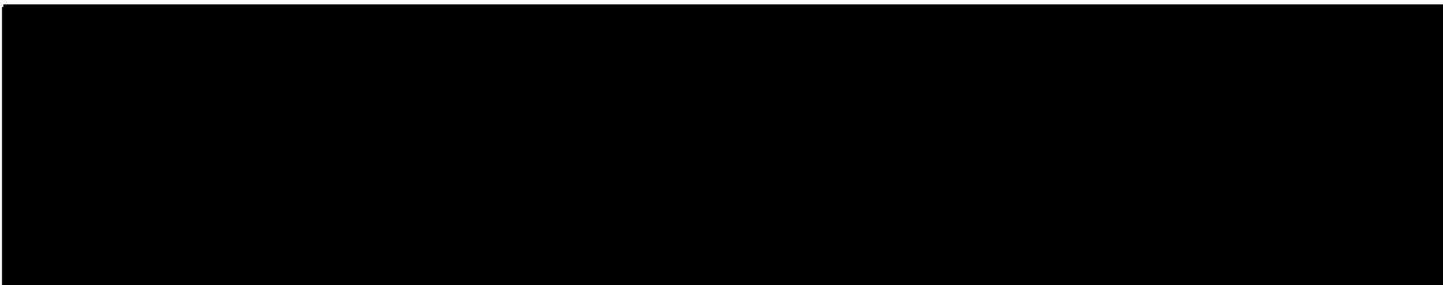


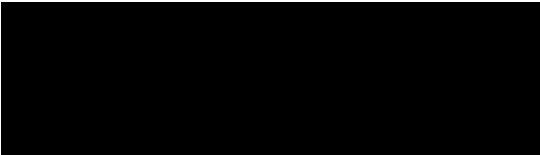


Room :
 Arrival Date : 10/07/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 10/09/25
 A/R Number

Conservative Caucus of BC



| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 10/07/25 | Room | | 229.00 | |
| 10/07/25 | Destination Marketing Fee | | 2.29 | |
| 10/07/25 | Provincial Room Tax | | 25.44 | |
| 10/07/25 | Room GST | | 11.56 | |
| 10/07/25 | Parking Charges | | 23.00 | |
| 10/07/25 | GST | | 1.15 | |
| 10/08/25 | Room | | 229.00 | |
| 10/08/25 | Destination Marketing Fee | | 2.29 | |
| 10/08/25 | Provincial Room Tax | | 25.44 | |
| 10/08/25 | Room GST | | 11.56 | |
| 10/08/25 | Parking Charges | | 23.00 | |
| 10/08/25 | GST | | 1.15 | |
| 10/09/25 | Visa | XXXXXXXXXXXX | | 584.88 |
| Room H/GST Total - 23.12 | | Total | 584.88 | 584.88 |
| Other H/GST Total - 2.30 | | | | |
| H/GST # | PST# | Balance | 0.00 | |






Brenann Day



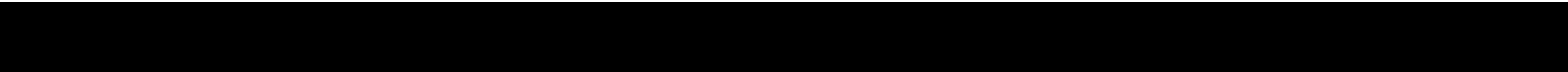
Room No. : 
 Arrival : 10-05-25
 Departure : 10-09-25
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

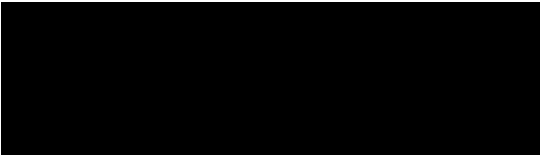
Company Name:
 Group Name:

| Date | Description | Charges | Credits |
|----------|--|---------|---------|
| 10-05-25 | Executive Club Rate | 209.00 | |
| 10-05-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-05-25 | Municipal Tax - 3% | 5.95 | |
| 10-05-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-05-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-06-25 | Executive Club Rate | 209.00 | |
| 10-06-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-06-25 | Municipal Tax - 3% | 5.95 | |
| 10-06-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-06-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-07-25 | Executive Club Rate | 209.00 | |
| 10-07-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-07-25 | Municipal Tax - 3% | 5.95 | |
| 10-07-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-07-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-08-25 | Executive Club Rate | 209.00 | |
| 10-08-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-08-25 | Municipal Tax - 3% | 5.95 | |
| 10-08-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-08-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-09-25 | Mastercard XXXXXXXXXXXX  XX/XX | | 970.80 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 970.80 | |
| Total Credits | | 970.80 |
| Balance | | 0.00 |



Guest Signature: _____






Brenann Day

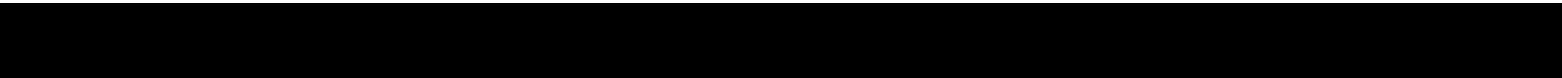


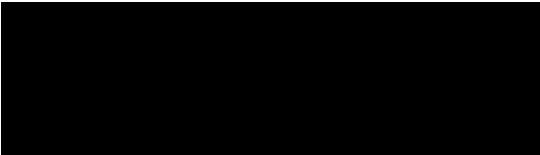
Room No. : 
 Arrival : 10-20-25
 Departure : 10-23-25
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name:
 Group Name:

| Date | Description | Charges | Credits |
|----------------------|--|---------|-------------|
| 10-20-25 | Executive Club Rate | 209.00 | |
| 10-20-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-20-25 | Municipal Tax - 3% | 5.95 | |
| 10-20-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-20-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-21-25 | Executive Club Rate | 209.00 | |
| 10-21-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-21-25 | Municipal Tax - 3% | 5.95 | |
| 10-21-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-21-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-22-25 | Executive Club Rate | 209.00 | |
| 10-22-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-22-25 | Municipal Tax - 3% | 5.95 | |
| 10-22-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-22-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-23-25 | Mastercard XXXXXXXXXXXX  XX/XX | | 728.10 |
| Total Charges | | 728.10 | |
| Total Credits | | | 728.10 |
| Balance | | | 0.00 |

Guest Signature: _____





Brenann Day



Room No. :

Arrival : 10-26-25

Departure : 10-30-25

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Company Name: Legislative Assembly of BC

Group Name:

| Date | Description | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 10-26-25 | Executive Club Rate | 209.00 | |
| 10-26-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-26-25 | Municipal Tax - 3% | 5.95 | |
| 10-26-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-26-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-27-25 | Executive Club Rate | 209.00 | |
| 10-27-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-27-25 | Municipal Tax - 3% | 5.95 | |
| 10-27-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-27-25 | Goods and Services Tax - 5% | 9.92 | |
| | | | |
| 10-28-25 | Executive Club Rate | 209.00 | |
| 10-28-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-28-25 | Municipal Tax - 3% | 5.95 | |
| 10-28-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-28-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-29-25 | Executive Club Rate | 209.00 | |
| 10-29-25 | Destination Marketing Fee - 1% | 1.96 | |
| 10-29-25 | Municipal Tax - 3% | 5.95 | |
| 10-29-25 | Hotel Room Tax - 8% | 15.87 | |
| 10-29-25 | Goods and Services Tax - 5% | 9.92 | |
| 10-30-25 | Mastercard XXXXXXXXXXXXXX/XX | | 989.60 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 989.60 | |
| Total Credits | | 989.60 |
| Balance | | 0.00 |

Guest Signature: _____

CO paid \$970.80



TRANSACTION RECORD



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.50

Card #: [REDACTED]
***** [REDACTED] *****
Date: 2025/11/04
Time: [REDACTED]
Ref. #: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Licence Plate:
[REDACTED]

Expiry Time:
NOV 04 [REDACTED]

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

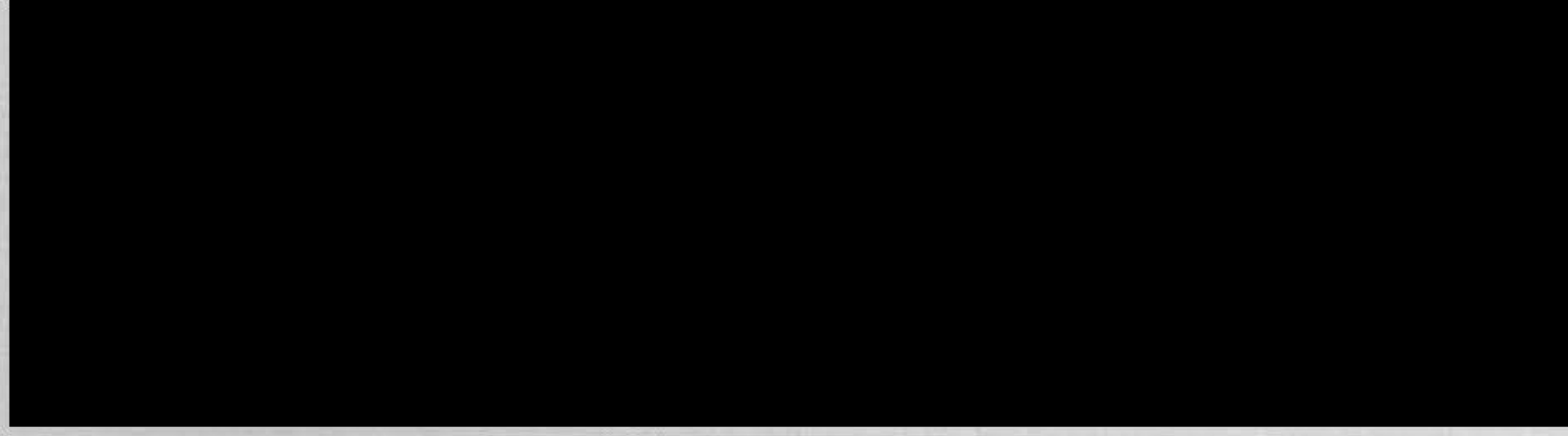
THANK YOU

THANK YOU

THANK

INDIGO

TRANSACTION RECORD



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.50

Card #: [REDACTED]
***** [REDACTED]
Date: 2025/11/04
Time: [REDACTED]
Ref. # [REDACTED]



MASTERCARD
AID: A00000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Licence Plate:
[REDACTED]

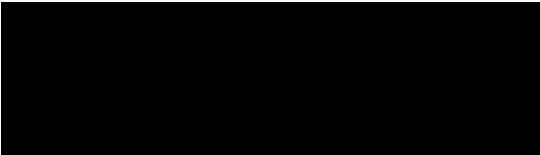
Expiry Time:
NOV 04 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT



PARKING RECEIPT

PARKING




Brenann Day



Room No. : 
 Arrival : 11-06-25
 Departure : 11-07-25
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name:
 Group Name:

| Date | Description | Charges | Credits |
|----------|--|----------------------|-------------|
| 11-06-25 | Executive Club Rate | 159.00 | |
| 11-06-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-06-25 | Municipal Tax - 3% | 4.44 | |
| 11-06-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-06-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-07-25 | Mastercard XXXXXXXXXXXX  XX/XX | | 184.12 |
| | | Total Charges | 184.12 |
| | | Total Credits | 184.12 |
| | | Balance | 0.00 |



Guest Signature: _____






Brenann Day



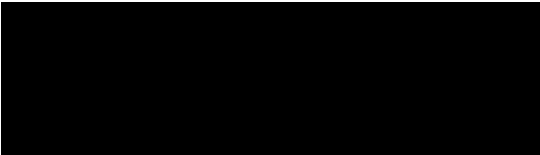
Room No. : 
 Arrival : 11-16-25
 Departure : 11-19-25
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: Legislative Assembly of BC
 Group Name:

| Date | Description | Charges | Credits |
|----------------------|--|---------|-------------|
| 11-16-25 | Executive Club Rate | 159.00 | |
| 11-16-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-16-25 | Municipal Tax - 3% | 4.44 | |
| 11-16-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-16-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-17-25 | Executive Club Rate | 159.00 | |
| 11-17-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-17-25 | Municipal Tax - 3% | 4.44 | |
| 11-17-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-17-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-18-25 | Executive Club Rate | 159.00 | |
| 11-18-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-18-25 | Municipal Tax - 3% | 4.44 | |
| 11-18-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-18-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-19-25 | Mastercard XXXXXXXXXXXX  XX/XX | | 552.36 |
| Total Charges | | 552.36 | |
| Total Credits | | | 552.36 |
| Balance | | | 0.00 |

Guest Signature: _____





Brenann Day



Room No. :

Arrival : 11-23-25

Departure : 11-27-25

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Company Name: Legislative Assembly of BC

Group Name:

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 11-23-25 | Executive Club Rate | 159.00 | |
| 11-23-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-23-25 | Municipal Tax - 3% | 4.44 | |
| 11-23-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-23-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-24-25 | Executive Club Rate | 159.00 | |
| 11-24-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-24-25 | Municipal Tax - 3% | 4.44 | |
| 11-24-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-24-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-25-25 | Executive Club Rate | 159.00 | |
| 11-25-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-25-25 | Municipal Tax - 3% | 4.44 | |
| 11-25-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-25-25 | Goods and Services Tax - 5% | 7.39 | |
| | | | |
| 11-26-25 | Executive Club Rate | 159.00 | |
| 11-26-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-26-25 | Municipal Tax - 3% | 4.44 | |
| 11-26-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-26-25 | Goods and Services Tax - 5% | 7.39 | |
| 11-27-25 | Miscellaneous | -15.75 | |
| | forgot to give it to clives | | |
| 11-27-25 | Mastercard | | 815.72 |
| | XXXXXXXXXXXX XX/XX | | |

| | | |
|----------------------|--------|---------------|
| Total Charges | 815.72 | 720.73 |
| Total Credits | | 815.72 |
| Balance | | 0.00 |

Guest Signature: _____

CO paid \$720.73



Welcome to the City of Victoria

This ticket expires at



Final transaction

\$7.50

MASTERCARD

*****MasterCard

AUTH

2025/11/27

Issued: 2025-11-27

2025-11-27

Transaction: [redacted]

Purchase: [redacted]



A0000000041010.0000008001 C800

02/ Approved 01 7.50

Pay station [redacted]

GST # [redacted]



eTicket Receipt

Prepared For
DAY/BRENNAN ■ MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | ■■■■■ |
| ISSUE DATE | 02 Dec 25 |
| TICKET NUMBER | ■■■■■■■■■■ |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/■■■ |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|--|
| 19 Jan 26 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | COMOX BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 11 FEB 26 |
| 19 Jan 26 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | PRINCE GEORGE BC, CANADA Time ■■■■■ | Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 19 JAN 27 |
| 22 Jan 26 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | PRINCE GEORGE BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFG Not Valid After 19 JAN 27 |
| 22 Jan 26 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | COMOX BC, CANADA Time ■■■■■ | Cabin ECONOMY Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFG Not Valid After 19 JAN 27 |

Allowances

Baggage Allowance

YQQ to YXS - 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**

YXS to YQQ - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

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

Carry On Charges

YQQ to YVR , YVR to YXS , YXS to YVR , YVR to YQQ - (WS - WESTJET)

Payment/Fare Details

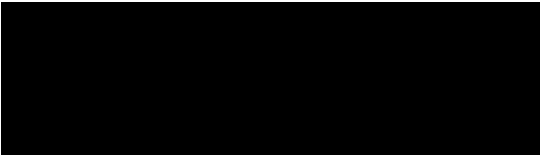
| | |
|---|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX  |
| Fare Calculation Line | YQQ WS X/YVR WS YXS162.00WS X/YVR WS YQQ507.00CAD669.00END |
| Fare | CAD 669.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 36.00 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 7.50 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.38 XG9 (GOODS AND SERVICES TAX (GST)) |
| | CAD 36.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT) |
| Total | CAD 800.55 |

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.



Brenann Day



Room No. :

Arrival : 11-30-25

Departure : 12-05-25

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Company Name: Legislative Assembly of BC

Group Name:

| Date | Description | Charges | Credits |
|----------|-----------------------------------|----------------------|-------------|
| 11-30-25 | Executive Club Rate | 159.00 | |
| 11-30-25 | Destination Marketing Fee - 1% | 1.46 | |
| 11-30-25 | Municipal Tax - 3% | 4.44 | |
| 11-30-25 | Hotel Room Tax - 8% | 11.83 | |
| 11-30-25 | Goods and Services Tax - 5% | 7.39 | |
| 12-01-25 | Executive Club Rate | 159.00 | |
| 12-01-25 | Destination Marketing Fee - 1% | 1.46 | |
| 12-01-25 | Municipal Tax - 3% | 4.44 | |
| 12-01-25 | Hotel Room Tax - 8% | 11.83 | |
| 12-01-25 | Goods and Services Tax - 5% | 7.39 | |
| 12-02-25 | Executive Club Rate | 159.00 | |
| 12-02-25 | Destination Marketing Fee - 1% | 1.46 | |
| 12-02-25 | Municipal Tax - 3% | 4.44 | |
| 12-02-25 | Hotel Room Tax - 8% | 11.83 | |
| 12-02-25 | Goods and Services Tax - 5% | 7.39 | |
| 12-03-25 | Executive Club Rate | 159.00 | |
| 12-03-25 | Destination Marketing Fee - 1% | 1.46 | |
| 12-03-25 | Municipal Tax - 3% | 4.44 | |
| 12-03-25 | Hotel Room Tax - 8% | 11.83 | |
| 12-03-25 | Goods and Services Tax - 5% | 7.39 | |
| 12-04-25 | Executive Club Rate | 159.00 | |
| 12-04-25 | Destination Marketing Fee - 1% | 1.46 | |
| 12-04-25 | Municipal Tax - 3% | 4.44 | |
| 12-04-25 | Hotel Room Tax - 8% | 11.83 | |
| 12-04-25 | Goods and Services Tax - 5% | 7.39 | |
| 12-05-25 | Mastercard XXXXXXXXXXXX XX/XX | | 920.60 |
| | | Total Charges | 920.60 |
| | | Total Credits | 920.60 |
| | | Balance | 0.00 |

Guest Signature: _____

