

Expense Reports

Expense Report	EXP-2617	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 19-24/25	Total Amount	282.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM, stakeholder meetings, caucus meetings, Sep 19-24/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM, stakeholder meetings, caucus meetings, Sep 19-24/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - UBCM, stakeholder meetings, caucus meetings, Sep 19-24/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - UBCM, stakeholder meetings, caucus meetings	Oct 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi - local transfer, Sep 19/25	Oct 1, 2025	74.15	2.85	8251 - MLA Travel
Taxi - MLA Travel	Taxi - local transfer, Sep 22/25	Oct 1, 2025	11.45	0.44	8251 - MLA Travel

Expense Report	EXP-2688	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEP 4-14/25	Total Amount	1545.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	137.34	5.28	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	177.66	6.83	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	289.80	11.15	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	140.49	5.40	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	294.84	11.34	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	137.34	5.28	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Oct 1, 2025	121.59	4.68	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-3174	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	508.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting at the Legislature	Oct 5, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Oct 5, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Oct 5, 2025	76.65	2.95	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Oct 5, 2025	81.15	3.12	8251 - MLA Travel

Expense Report	EXP-3201	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM OCT 10/25	Total Amount	508.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel - Family Member	Oct 10, 2025	508.58	19.56	8254 - Accompanying Person Travel

Expense Report	EXP-3198	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST OCT 1-4/25	Total Amount	843.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Stakeholder Meetings, Events	Oct 1, 2025	157.07	6.04	8252 - MLA In Constituency Travel
Breakfast & Dinner Only - MLA In-Constituency	Stakeholder Meetings, Events	Oct 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency	Stakeholder Meetings, Events	Oct 1, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder Meetings, Events	Oct 1, 2025	134.19	5.16	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder Meetings, Events	Oct 1, 2025	173.25	6.66	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder Meetings, Events	Oct 1, 2025	173.25	6.66	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder Meetings, Events	Oct 1, 2025	121.59	4.68	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-3213	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-11/25	Total Amount	1236.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA conference	Oct 6, 2025	804.87	30.96	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA confeence	Oct 6, 2025	39.50	1.52	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CA conference	Oct 6, 2025	39.50	1.52	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA conference	Oct 6, 2025	13.86	0.53	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA conference	Oct 6, 2025	13.86	0.53	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA conference	Oct 6, 2025	40.00	1.54	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA conference	Oct 6, 2025	46.64	1.79	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA conference	Oct 6, 2025	67.45	2.59	8254 - Accompanying Person Travel

Expense Report	EXP-3234	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-9/25	Total Amount	1550.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation - CA Conference Oct 6-8/25	Oct 6, 2025	631.74	24.30	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	Per Diem Dinner Oct 07/25 - CA Conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Per Diem Dinner Oct 08/25 - CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry - 100 Mile House to Victoria Oct 06/25	Oct 6, 2025	34.00	1.31	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry - Victoria to 100 Mile House Oct 09/25	Oct 6, 2025	85.00	3.27	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per Diem Oct 07/25 - CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Per Diem L&D Oct 09/25 - CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage 100 Mile House to Victoria - CA Conference Oct 6/25	Oct 6, 2025	313.74	12.07	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage Return Victoria to 100 Mile House - CA Conference Oct 09/25	Oct 6, 2025	313.74	12.07	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3322	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-10/25	Total Amount	1818.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Nov 1, 2025	877.32	33.74	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	CA Conference	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	59.00	2.27	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	296.10	11.39	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	296.10	11.39	8254 - Accompanying Person Travel

Expense Report	EXP-3849	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	462.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria Oct 24/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature Oct 22/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria Oct 20/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria Oct 21/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria Oct 23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Session in Victoria Oct 19/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage returning from Session in Victoria	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage going for Session in Victoria	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Legislative Session Oct 24/25	Nov 1, 2025	74.35	2.86	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Legislative Session Oct 19/25	Nov 1, 2025	71.05	2.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4287	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-31/25	Total Amount	475.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting at the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting at the Legislature	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Nov 1, 2025	72.45	2.79	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Nov 1, 2025	77.55	2.98	8251 - MLA Travel

Expense Report	EXP-4299	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST Oct 11-18/25	Total Amount	1147.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	406.98	15.65	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	124.11	4.77	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	170.10	6.54	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	322.56	12.41	8252 - MLA In Constituency Travel

Expense Report	EXP-4398	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 14 - Dec 5/25	Total Amount	2613.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Sitting at the Legislature	Nov 14, 2025	422.48	16.25	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting at the Legislature	Nov 14, 2025	448.73	17.26	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting at the Legislature	Nov 14, 2025	448.73	17.26	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting at the Legislature	Nov 14, 2025	422.48	16.25	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting at the Legislature	Nov 14, 2025	422.48	16.25	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA Travel for Sitting at the Legislature	Nov 14, 2025	448.73	17.26	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4403	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Nov 14/25	Total Amount	422.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel - Family Member	Nov 14, 2025	422.48	16.25	8254 - Accompanying Person Travel

Expense Report	EXP-4565	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 6-9/25	Total Amount	1185.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	448.73	17.26	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	422.48	16.25	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	77.25	2.97	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 6, 2025	72.95	2.81	8251 - MLA Travel

Expense Report	EXP-4686	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 8/25	Total Amount	25.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Caucus Meeting and Stakeholder Meetings	Nov 8, 2025	25.18	0.97	8251 - MLA Travel

Expense Report	EXP-4724	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST NOV 1-13/25	Total Amount	893.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	182.70	7.03	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	202.86	7.80	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	118.44	4.56	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings, Events	Nov 1, 2025	340.83	13.11	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-4957	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC IND NOV 19/25	Total Amount	338.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel for Co-hosting an Event with the MLA and the Speaker, and to Observe Proceedings at the Legislature	Dec 1, 2025	338.48	13.02	8254 - Accompanying Person Travel

Expense Report	EXP-4961	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14-21/25	Total Amount	497.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attended an event	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Dec 1, 2025	75.45	2.90	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Dec 1, 2025	71.75	2.76	8251 - MLA Travel

Expense Report	EXP-5423	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 23-28/25	Total Amount	431.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	75.05	2.89	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	68.15	2.62	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5676	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 30-DEC 5/25	Total Amount	504.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting at the Legislature	Dec 1, 2025	59.85	2.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting at the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Dec 1, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Dec 1, 2025	73.95	2.84	8251 - MLA Travel
Taxi - MLA Travel	Sitting at the Legislature	Dec 1, 2025	72.35	2.78	8251 - MLA Travel

Expense Report	EXP-5736	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM DEC 5/25	Total Amount	484.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel – Came to Victoria on Nov 14, 2025 - EXP-4403	Dec 5, 2025	484.43	18.63	8254 - Accompanying Person Travel

Expense Report	EXP-5877	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 11-12/25	Total Amount	1183.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 11, 2025	710.25	27.32	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Dec 11, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Caucus Meeting	Dec 11, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 11, 2025	276.35	10.63	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	48.00	1.85	8251 - MLA Travel
Taxi - MLA Travel		Dec 11, 2025	46.00	1.77	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6140	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	In-constituency Travel Dec 6-18/25	Total Amount	1283.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency		Dec 6, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency		Dec 6, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency		Dec 6, 2025	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	124.11	4.77	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	127.89	4.92	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	124.11	4.77	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	326.97	12.58	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	278.46	10.71	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	124.74	4.80	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 6, 2025	65.52	2.52	8252 - MLA In Constituency Travel

Lorne Cab

— TRANSACTION RECORD —
BLUEBIRD CABS #66
2612 QUADRA ST
VICTORIA BC
V8T4E4

Car#66

Purchase

Sep 22, 2025

VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 11.45

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

250-382-2222

www.taxicab.com

Important: Retain this copy for
your record

Yellow Cab of Victoria

WWW.NONE.COM

Cashier:

Transaction

Total

\$74.15

CREDIT CARD SALE

\$74.15

VISA

Retain this copy for statement
validation

19-Sep.-2025

\$74.15 | Method: CONTACTLESS

Visa CREDIT (XXXXXXXXXXXX)

Reference ID:

Auth ID:

MID: *****

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

YELLOW CAB #86
734 LILY AVENUE V8X3R6
SAANICH BC
23772400
TM2377240001

SALE

Batch #: [REDACTED] RRN: [REDACTED]
10/05/25
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE [REDACTED] TCD [REDACTED]
VISA [REDACTED] Proximity
***** [REDACTED] **/**

Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$76.65

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

— TRANSACTION RECORD —
BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#160

Purchase

Oct 10, 2025
VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 81.15

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

taxicab.cab
250-382-2222

Important: Retain this copy for
your record

GUEST REGISTRATION

NAME MLA LORNE JACKSON

COMPANY GOV

ADDRESS [REDACTED]

CITY [REDACTED]

TELEPHONE [REDACTED]

SIGNATURE [REDACTED]

RATE : 139

NO. IN PARTY

DATE IN

Oct 3

CLERK INITIAL

Li

MAKE OF CAR

CAR LICENCE NO.

PROV/STATE

PAYMENT RECEIVED BY

MAXIMUM IMPRESSIONS PRINTING & DESIGN

INVOICE - THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	✓
FRIDAY	
SATURDAY	
TOTALS	\$139
G.S.T(5%)	6.95
H.R.T(6%)	11.12
RECEIVED ON ACCOUNT	
TOTAL ▶	\$157.07

THANK YOU FOR YOUR PATRONAGE

#8 10

Purchase

Oct 02 2025

VISA

Entry [REDACTED]

Ref [REDACTED]

Auth [REDACTED]

Order [REDACTED]

Users [REDACTED]

Amount \$157.07

A0000000031610 VISA CREDIT

Approved

FE/DT 40

Signature Not Required

Important! Retain this copy for your record

Arrival Date : 10/07/25

Cashier No. : [REDACTED]

Billing Date : 10/10/25

A/R Number

Conservative Caucus of BC

Date	Description	Debit	Credit
10/07/25	[REDACTED]	[REDACTED]	
10/07/25	[REDACTED]	[REDACTED]	
10/07/25	[REDACTED]	[REDACTED]	
10/07/25	[REDACTED]	[REDACTED]	
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	
10/08/25	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	
10/09/25	Room	229.00	
10/09/25	Destination Marketing Fee	2.29	
10/09/25	Provincial Room Tax	25.44	
10/09/25	Room GST	11.56	
10/10/25	Visa XXXXXXXXXXXXX XX/XX		[REDACTED]
Room H/GST Total - 34.68		Total	[REDACTED]
Other H/GST Total - 0.00		Balance	0.00
			\$804.87

RECEIPT

Lock Your Car

License Plate Number

Expiration Date/Time

OCT 11, 2025

Purchase Date/Time: Oct 06, 2025

Total Due: CAD\$40.00 Rate: Daily - \$8 Day

Total Paid: CAD\$40.00 Pmt Type: CC (Tap)

Ticket #:

S/N #: 50

Setting:

Mach Name:

CVM:NO CARDHOLDER VERIFICATION

**** Visa

Auth #:

Questions Please Call
(250) 989 - 4713

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB VICTORIA

63

817 FIGGARD ST.

VICTORIA, BC V8W 1R9

2505896725

<https://www.yellowcabvictoria.com>

Transaction [REDACTED]
Total \$67.45
Tip \$ [REDACTED]
CREDIT CARD SALE \$ [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

06-Oct-2025 [REDACTED]
[REDACTED] Method: CONTACTLESS
[REDACTED] VISA

XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ***** [REDACTED]
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR
BUSSINESS

Thanks for tipping, [REDACTED]

Here's your updated Friday morning ride receipt.

Total [REDACTED]

Trip fare CA\$45.30

Subtotal	CA\$45.30
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$5.92
GST	CA\$2.74
Tip	[REDACTED]
YYJ Airport Surcharge	CA\$2.75
Promotion	-CA\$10.97

Payments

 Visa ••• [REDACTED]	CA\$46.64
10/10/25 [REDACTED]	
 Visa ••• [REDACTED]	[REDACTED]
10/10/25 [REDACTED]	

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

You rode with [REDACTED]

UberX 27.10 kilometers | 34 minutes



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

BOOKING CONFIRMATION

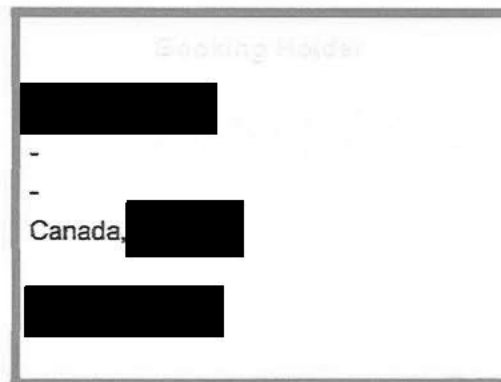


Booking reference:



Date issued: 14/Jul/2025

Booked by: BC FERRIES PUBLIC WEBSITE



Customer number:

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

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x 65+ BC Senior	\$0.00
Total	\$85.00
Amount paid	\$85.00
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



RECEIPT – PLEASE RETAIN

Date of purchase: 14/Jul/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$85.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcterries.com | Contact & customer support

Arrival Date : 10/06/25

Cashier No. : XXXXXXXXXX

Billing Date : 10/08/25

A/R Number

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/08/25	Visa	XXXXXXXXXXXX	XX/XX 631.74
Room H/GST Total - 25.14	Total	631.74	631.74
Other H/GST Total - 2.30	Balance	0.00	



RECEIPT – PLEASE RETAIN

Date of purchase: 14/Jul/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

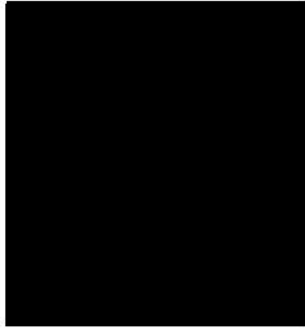
Purchase amount: \$34.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcterries.com | Contact & customer support

BOOKING CONFIRMATION



Booking reference:



Date issued: 14/Jul/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

-

-

Canada,

Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)		Victoria (Swartz Bay)	
	06/Oct/2025		06/Oct/2025

Fare type: Saver

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$34.00
2x	65+ BC Senior	\$0.00
Total		\$34.00
Amount paid		\$34.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Arrival Date : 10/07/25

Cashier No. : ████

Billing Date : 10/10/25

A/R Number

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	Room	229.00	
10/09/25	Destination Marketing Fee	2.29	
10/09/25	Provincial Room Tax	25.44	
10/09/25	Room GST	11.56	
10/09/25	Parking Charges	23.00	
10/09/25	GST	1.15	
10/10/25	Visa	XXXXXXXXXXXX	XX/XX 877.32
Room H/GST Total - 34.68		Total	877.32
Other H/GST Total - 3.45		Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00	
2 1	Adult	15.00	30.00
	Total Prepaid	74.00	

CHANGE DUE 0.00
74 - 15 = \$59.00

CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

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

Prepaid	
20' Undersize Vehicl	85.00
2 Adult	40.00
Total Prepaid	125.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 10 Oct 2025 [REDACTED]

SEE [REDACTED] T

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

REFUND 2025/10/10
0 - [REDACTED]

--20' Undersize Vehicl	85.00
--2 Adult	40.00

Total	125.00-
Prepayment	125.00-
CHANGE DUE	0.00

*Refund if applicable will be issued according to terms and conditions of original booking

CUSTOMER COPY

SWB 10 Oct 2025 [REDACTED]

SEE [REDACTED] T

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehicle	85.00
2 1	Adult	\$20.00 40.00
	Total Prepaid	125.00

CHANGE DUE 0.00

125 - 20 = \$105.00

CUSTOMER COPY

SWB 10 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB VICTORIA

63

817 FISGARD ST.
VICTORIA, BC V8W 1R9
2505896725

<https://www.yellowcabvictoria.com>

Transaction [REDACTED]

Total **\$71.05**

CREDIT CARD SALE **\$71.05**

VISA [REDACTED]

Retain this copy for statement
validation

19-Oct-2025 [REDACTED]

\$71.05 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR
BUSSINESS

— TRANSACTION RECORD —

BLUEBIRD CABS 8

2612 QUADRA ST

VICTORIA BC

V8T4E4

Cab 8

Purchase

Oct 24, 2025

VISA

Entry: Tap EMV (H)

Ref#

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 74.35

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for
your record

Bluebird cabs

2612 Quadra St, Cab 11

VICTORIA, BC V8T 4E4

2503822222

WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total

CA\$72.45

CREDIT CARD SALE

CA\$72.45

VISA [REDACTED]

Retain this copy for statement
validation

31-Oct-2025 [REDACTED]

CA\$72.45 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

YELLOW CAB #1
817 FISGARD STREET V8W1R9
VICTORIA, BC

SALE

Batch #: [REDACTED]
10/26/25

RRN: [REDACTED]

Invoice #: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

VISA

Proximity

***** [REDACTED]

00/00

Mobile Card

Visa CREDIT

AID: A0000000031010

AMOUNT

\$77.55

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$402.36	\$20.12	\$422.48	\$422.48	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$402.36	\$20.12	\$422.48

Payment Information


Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In


Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes



**Recommended
Check-In**

40
minutes



**Check-In
Closes**

30
minutes

**Present at
Boarding Gate**



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$427.36	\$21.37	\$448.73	\$448.73	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$427.36	\$21.37	\$448.73

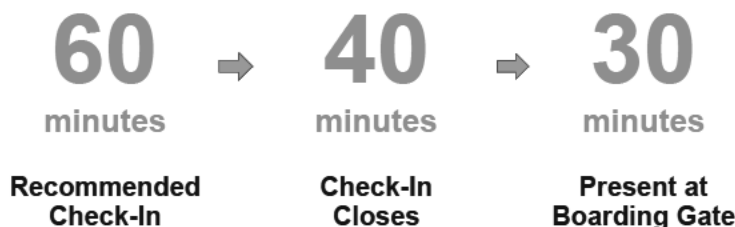
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 October 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$402.36	\$20.12	\$422.48	\$422.48	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	8 [REDACTED]	23 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$402.36	\$20.12	\$422.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Lorne Doerkson	\$422.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes

**Recommended
Check-In**

40
minutes

**Check-In
Closes**

30
minutes

**Present at
Boarding Gate**



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$502.36	\$25.12	\$527.48	\$527.48	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Nov 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	14 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

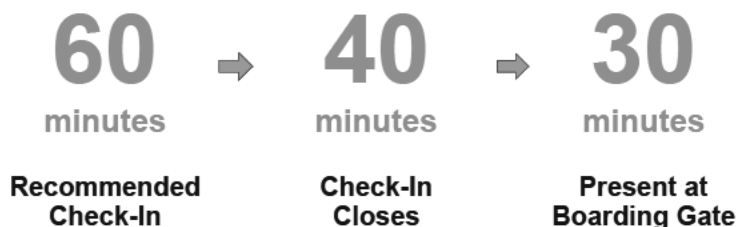
Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	[REDACTED]	Shop(1) - [REDACTED]			
Total			[REDACTED]		

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 October 2025	Lorne Doerkson	[REDACTED]	VISA		[REDACTED]	[REDACTED]
Tax Registration: 121386296 RT0001		= \$ 422.48				

Online Check-In

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**YELLOW CAB OF
VICTORIA #**

817 Fishgard St,
Victoria BC, BC V8W 1R9
2502139584
WWW.NONE.COM

Transaction [REDACTED]

Total **CA\$77.25**

CREDIT CARD SALE CA\$77.25

VISA [REDACTED]

*Retain this copy for statement
validation*

06-Nov-2025 [REDACTED]

CA\$77.25 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$427.36	\$21.37	\$448.73	\$448.73	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	09 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] WILLIAMS LAKE	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Q - ENCORE FARE	\$349.90	\$17.50	\$367.40
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$427.36	\$21.37	\$448.73

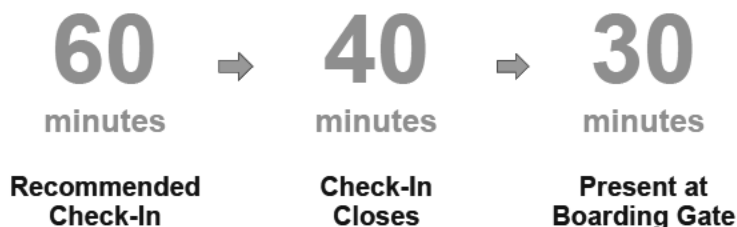
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 October 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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BLUEBIRD CABS



WWW.NONE.COM

Cashier: [REDACTED]

Transaction: [REDACTED]

Total **\$72.95**

CREDIT CARD SALE **\$72.95**

VISA [REDACTED]

Retain this copy for statement validation

Station: Car 64

09-Nov.-2025 [REDACTED]

\$72.95 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

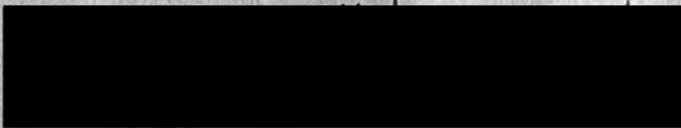
Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



— TRANSACTION RECORD —
VICTORIA OLIVE OIL CO.
619 BROUGHTON STREET
VICTORIA BC
V8W3J2

Purchase

Nov 08, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 25.18

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s) **Seat(s)**

[REDACTED] [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Nov 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$28.00	\$1.40	\$29.40
1	[REDACTED]	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

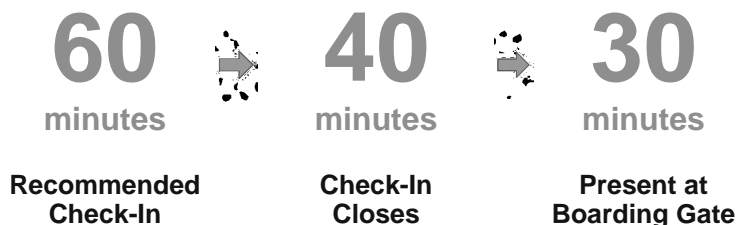
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Lorne Doerkson	\$338.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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From: Office of the Speaker
Sent: November 6, 2025 [REDACTED]
To: Office of the Speaker
Subject: Invitation to all MLAs: BC is Burning - A movie & conversation | Ned DeBeck Lounge | Wednesday, November 19th | 7:15 p.m.

To all Members of the Legislative Assembly

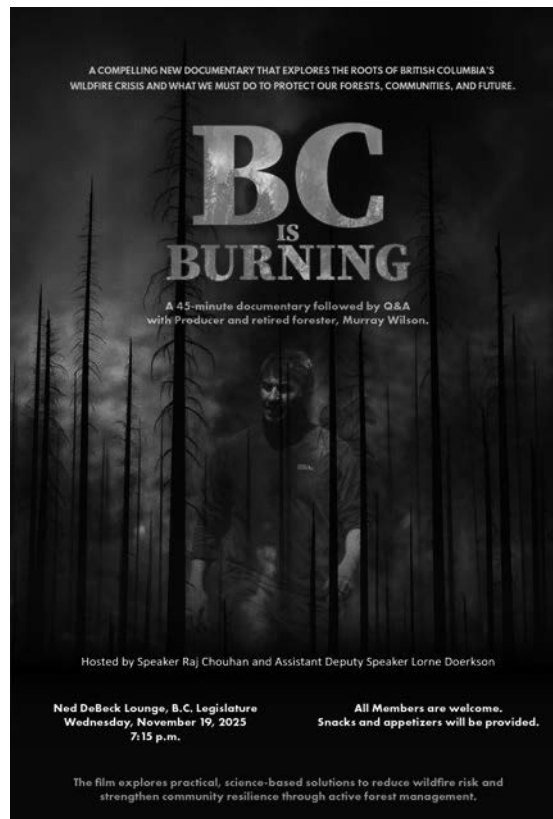
The Hon. Raj Chouhan
Speaker of the Legislative Assembly
&
MLA Lorne Doerkson
Assistant Deputy Speaker

Are pleased to invite you to a screening of BC is Burning, followed by a conversation with producer [REDACTED]

~

Ned DeBeck Lounge | Wednesday, November 19th | 7:15 p.m. | A nacho bar will be served

~



Yellow Cab of Victoria

817 Fisgard street

VICTORIA, BC

V8W1R9

November 14, 2025

[REDACTED]

Custom Amount	\$75.45
---------------	---------

Total	\$75.45
-------	---------

Visa [REDACTED]	\$75.45
(Contactless)	

APPROVED

Bluebird cab #9
2724 SCAFE RD
LANGFORD, BC V9B 3W5
7783501008

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$71.75
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

21-Nov-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



— TRANSACTION RECORD —
BLUEBIRD CABS 90
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#90

Purchase

Nov 28, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 68.15

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for
your record

Yellow Cab of victoria

817 Fisgard Street
VICTORIA, BC V8W 1R9
2503812222
WWW.NONE.COM

Transaction [REDACTED]

Total **\$75.05**

CREDIT CARD SALE \$75.05

VISA [REDACTED]

Retain this copy for statement
validation

23-Nov.-2025 [REDACTED]

\$75.05 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Bluebird Cab
2612 Quadra St
VICTORIA, BC V8T4E4
2503822222

Transaction [REDACTED]

Total **CA\$72.35**

CREDIT CARD SALE CA\$72.35

VISA [REDACTED]

Retain this copy for statement
validation

05-Dec-2025 [REDACTED]

CA\$72.35 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$484.36	\$24.22	\$508.58	\$508.58	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Dec 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	05 Dec 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Y1 - ENCORE FARE	\$406.90	\$20.35	\$427.25
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$484.36	\$24.22	\$508.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 November 2025	Lorne Doerkson	\$448.73	VISA		[REDACTED]	[REDACTED]
04 December 2025	DOERKSON, LORNE	\$59.85	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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Yellow Cab of Victoria

4012 MCLELLAN ST
VICTORIA, BC V8Z 3Y2

4037076651

WWW.NONE.COM

Cashier: Employee

Transaction [REDACTED]

Total

CA\$73.95

CREDIT CARD SALE

CA\$73.95

VISA [REDACTED]

Retain this copy for statement
validation

30-Nov-2025 [REDACTED]

CA\$73.95 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$461.36	\$23.07	\$484.43	\$484.43	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Dec 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	05 Dec 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	R - ENCORE FARE	\$383.90	\$19.20	\$403.10
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$461.36	\$23.07	\$484.43

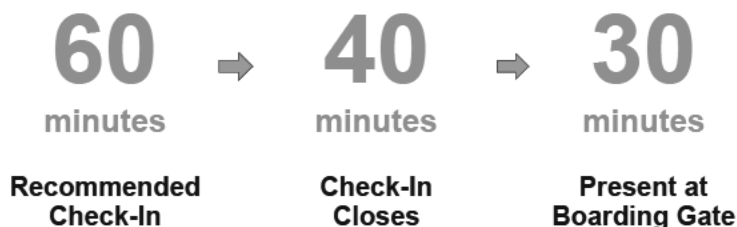
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 December 2025	Loren Doerson	\$484.43	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042721111
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]

Total \$46.00

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]

11-Dec.-2025 [REDACTED]

[REDACTED] | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

[REDACTED]

Mr Lorne Doerkson
 BC
 Canada

Cashier # : XXXXXXXXXX
 Page # : 1 of 1

Arrival : 12-11-25
 Departure : 12-12-25

Date	Description	Additional Information	Charges	Credits
12-11-25	Room Charge		229.00	
12-11-25	Destination Marketing Fee		2.88	
12-11-25	Room PST		18.55	
12-11-25	MRDT		6.96	
12-11-25	ME MRDT		5.80	
12-11-25	Room GST		13.16	
12-12-25	Visa card	XXXXXXXXXXXXXXXXXX/XX		276.35

GST Summary		Total Charges	276.35	
Room	13.16	Total Credits		276.35
F&B	0.00			
Other	0.00			
Total	13.16	Balance		0.00

YELLOW CAB COMPANY
Cab # Y201
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Fri, Dec 12, 2025 [REDACTED]

SALE
APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

AMOUNT	\$48.00
SUBTOTAL	\$48.00
TIP	\$0.00
TOTAL	\$48.00

Tran ID: [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa CREDIT
AID: A0000000031010

Customer COPY



Reservation Status
Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DOERKSON, LORNE	\$676.44	\$33.81	\$710.25	\$710.25	\$0.00

Passenger(s)	Seat(s)
DOERKSON, LORNE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Dec 2025	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	12 Dec 2025	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DOERKSON, LORNE	GOVE - GOVT - ENCORE	\$283.26	\$14.16	\$297.42
1	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	DOERKSON, LORNE	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DOERKSON, LORNE	GOVE - GOVT - ENCORE	\$283.26	\$14.16	\$297.42
2	DOERKSON, LORNE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	DOERKSON, LORNE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DOERKSON, LORNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$676.44	\$33.81	\$710.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 December 2025	Lorne Doerkson	\$710.25	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
██████████	Workday SINV ID - 4063	300.13	0027.TR Doerkson, Lorne - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	11/19/2025	12/16/2025

Guest Folio

Arrival Date: 19 Nov 2025

Departure Date: 20 Nov 2025

Date	Folio	Reference	Amount	Tax	Total
19 Nov 2025	1	Room Charge	\$138.00	\$22.08	\$160.08
20 Nov 2025	1	Payment: Mastercard)	\$-160.08	\$0.00	\$-160.08
		Room Charges	\$138.00	\$22.08	\$160.08
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-160.08	\$0.00	\$-160.08
		Balance			\$0.00

5.00 % \$138.00 \$6.90

8.00 % \$138.00 \$11.04

3.00 % \$138.00 \$4.14

Signature _____

**YELLOW CAB OF
VICTORIA**

1438 ALLISON RD
VICTORIA, BC V8X 3H2
2505169791
WWW.NONE.COM

Transaction [REDACTED]

Total **CA\$70.05**

CREDIT CARD SALE CA\$70.05
MASTERCARD [REDACTED]

Retain this copy for statement
validation

19-Nov.-2025 [REDACTED]

CA\$70.05 | Method:

CONTACTLESS
MASTERCARD

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

VICTORIA TAXI # 32

3045 DOUGLAS ST UNIT 101

VICTORIA BC

Purchase

Nov 20, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 70.00

A0000000041010 MASTERCARD

TVR 0000008001

Approved