

### Expense Reports

<b>Expense Report</b>	EXP-3052	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA SEP 24-25/25	<b>Total Amount</b>	499.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Airfare for accompanying person to stakeholder meetings Sep 24-25/25	Oct 1, 2025	307.00	11.81	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Meals for CA accompanied MLA on Sept 25, 2025, for meetings.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Meals for CA accompanied MLA on Sept 24, 2025, for meetings.	Oct 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Taxi transportation for CA accompanied MLA on Sept 24, 2025, for meetings.	Oct 1, 2025	70.27	2.70	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3121	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 5-9/25	<b>Total Amount</b>	1834.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, Legislature sitting Oct 08/25	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 09/25 - MLA Travel for Legislature sitting	Oct 5, 2025	20.00	0.77	8251 - MLA Travel
Ferry - MLA Travel		Oct 5, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Legislature sitting Oct 5-9/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem, Legislature sitting Oct 06/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem, Legislature sitting Oct 07/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem, Legislature sitting Oct 09/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Legislature sitting Oct 5-9/25	Oct 5, 2025	46.62	1.79	8251 - MLA Travel
Taxi - MLA Travel	Taxi Oct 08/25 - MLA Travel for Legislature sitting	Oct 5, 2025	7.15	0.28	8251 - MLA Travel
Taxi - MLA Travel	Taxi Oct 09/25 - MLA Travel for Legislature sitting	Oct 5, 2025	11.50	0.44	8251 - MLA Travel

<b>Expense Report</b>	EXP-3241	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA OCT 7-9/25	<b>Total Amount</b>	841.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	631.74	24.30	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Oct 7, 2025	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Oct 7, 2025	105.00	4.04	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-3285	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Oct 7-9/25	<b>Total Amount</b>	215.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 7, 2025	45.99	1.77	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 7, 2025	45.99	1.77	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3332	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Oct 6-9/25	<b>Total Amount</b>	1272.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	583.44	22.44	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	397.00	15.27	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	20.00	0.77	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person Travel for CA Conference	Oct 6, 2025	87.04	3.35	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-4156	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 19-23/25	<b>Total Amount</b>	1542.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem Oct 20/25 - Legislature sitting	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem Oct 22/25 - Legislature sitting	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem Oct 19/25 - Legislature sitting	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry returning from Legislature sitting	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem Oct 23/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem Oct 21/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage returning from Legislature sitting	Nov 1, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	Mileage going for Legislature sitting	Nov 1, 2025	46.62	1.79	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-4209	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 6-8/25	<b>Total Amount</b>	929.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Caucus and Stakeholder Meetings Nov 6-8/25	Nov 6, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem for Caucus and Stakeholder Meetings Nov 6-8/25	Nov 6, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Transportation for Caucus and Stakeholder Meetings	Nov 6, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Transportation returning for Caucus and Stakeholder Meetings	Nov 6, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for Caucus and Stakeholder Meetings Nov 6-8/25	Nov 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Caucus and Stakeholder Meetings	Nov 6, 2025	46.62	0.00	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Caucus and Stakeholder Meetings	Nov 6, 2025	46.62	1.79	8251 - MLA Travel

<b>Expense Report</b>	EXP-4207	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 26-30/25	<b>Total Amount</b>	1724.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Transportation for Sitting of the Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Transportation returning from Sitting of the Legislature	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 26-30/25	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 26-30/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Sitting of the Legislature	Nov 1, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	Mileage to return from Sitting at the Legislature	Nov 1, 2025	46.62	1.79	8251 - MLA Travel

<b>Expense Report</b>	EXP-4639	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 14-16/25	<b>Total Amount</b>	1029.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings	Nov 14, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 14, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 14, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Stakeholder Meetings	Nov 14, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 14, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Nov 14, 2025	46.62	1.79	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4960	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 16-20/25	<b>Total Amount</b>	1345.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Sitting at the Legislature	Dec 1, 2025	20.00	0.77	8251 - MLA Travel
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
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	25.20	0.97	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Dec 1, 2025	25.20	0.97	8251 - MLA Travel

<b>Expense Report</b>	EXP-5193	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	Accompanying Person CA Nov 18-20/25	<b>Total Amount</b>	958

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	564.78	21.72	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person		Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person		Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	45.36	1.74	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	45.36	1.74	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-5427	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 23-27/25	<b>Total Amount</b>	1657.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Dec 1, 2025	39.50	1.52	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
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
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
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
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	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Dec 1, 2025	46.62	1.79	8251 - MLA Travel

<b>Expense Report</b>	EXP-6248	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 11-Dec 5/25	<b>Total Amount</b>	2055

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	46.62	1.79	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	29.31	1.13	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-6259	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Dec 8/25	<b>Total Amount</b>	875.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for media avail and meetings	Dec 8, 2025	399.00	15.35	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for media avail and meetings	Dec 8, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for media avail and meetings	Dec 8, 2025	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for media avail and meetings	Dec 8, 2025	69.30	2.67	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for media avail and meetings	Dec 8, 2025	20.38	0.78	8251 - MLA Travel

<b>Expense Report</b>	EXP-6276	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Dec 11-12/25	<b>Total Amount</b>	418.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA travel for Caucus and meetings	Dec 11, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Caucus and meetings	Dec 11, 2025	336.95	12.96	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Caucus and meetings	Dec 11, 2025	32.76	1.26	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-6284	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Dec 14-16/25	<b>Total Amount</b>	1390.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	347.50	13.37	8251 - MLA Travel
Dinner Only - MLA In-Victoria	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	77.49	2.98	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	16.75	0.64	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	12.00	0.46	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	13.00	0.50	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	15.00	0.58	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Year end Interviews, events, meetings and stakeholder meetings	Dec 14, 2025	46.43	1.79	8251 - MLA Travel

<b>Expense Report</b>	EXP-6299	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Dec 18/25	<b>Total Amount</b>	87.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for event	Dec 18, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for event	Dec 18, 2025	51.66	1.99	8251 - MLA Travel



Total CA\$80.81  
September 24, 2025

Thanks for tipping,



Here's your updated Wednesday  
afternoon ride receipt.



Total

CA\$80.81

You earned CA\$3.27 Uber One credits with Uber One

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Trip fare

CA\$55.98

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Subtotal

CA\$55.98

BC License Recovery Surcharge

CA\$0.90

Est. insurance and payments costs

GST



CA\$10.00

CA\$3.37

Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
Tip	CA\$10.54
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Uber One Credits	-CA\$0.58

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### Payments



Visa • [REDACTED]  
9/24/25 [REDACTED]

CA\$80.81 - 10.54 = 70.27

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]

You rode with [REDACTED]



Has passed a multi-step safety screen

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

[Learn more](#)

## Customer Information

### Account

Customer # [REDACTED]

Name [REDACTED]

Company

Legislative Assembly Of Bc

## Booking # [REDACTED]

Wednesday, September 24, 2025

[REDACTED]

### Departure:

[REDACTED] Vancouver Harbour

Directions

### Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

Invoice # [REDACTED]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Billing \$292.38

Taxes \$14.62

**Grand Total \$307.00**

Visa \$307.00

Date / Time September 24, 2025 @ [REDACTED]

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

Expiration 06 / 2028

Authorization [REDACTED]

[Add to Calendar](#)

## Customer Information

### Account

Customer # [REDACTED]

Name [REDACTED]

Company

Legislative Assembly Of Bc

## Booking [REDACTED]

Wednesday, September 24, 2025

[REDACTED]

### Departure:

[REDACTED] Vancouver Harbour

### Directions

### Arrival:

[REDACTED] Victoria Harbour

### Directions

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Billing \$292.38

Taxes \$14.62

**Grand Total \$307.00**

Visa \$307.00

Date / Time September 24, 2025 @ [REDACTED]

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

Expiration [REDACTED]

Authorization [REDACTED]

[Add to Calendar](#)

**Bluebird cab**

2612 QUADRA ST  
VICTORIA, BC V8T 4E4  
2503822222  
WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

**Total CA\$11.50**

DEBIT CARD SALE CA\$11.50

INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Default

09-Oct.-2025 [REDACTED]

CA\$11.50 | Method:

CONTACTLESS

Interac XXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

TID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

Swartz Bay  
To  
Tsawwassen



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



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

Adult 20.00

Total 20.00

Interac FLASH DEFAULT  
20.00

AUTH

Interac

NO SIGNATURE TRANSACTION  
NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Oct 2025

S [REDACTED] ET



Mr Trevor Halford  
 [Redacted]  
 Canada

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

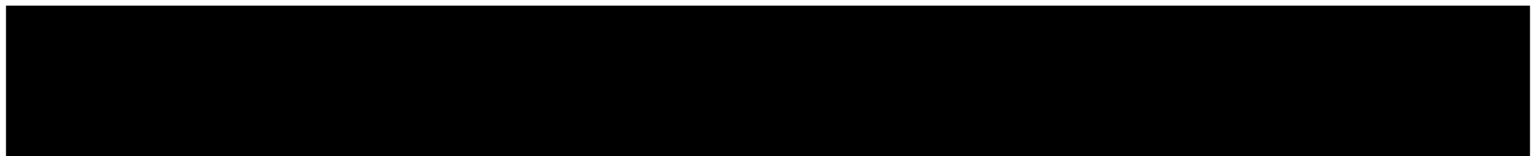
Date	Description	Additional Information	Charges	Credits
10-05-25	Room Charge		254.00	
10-05-25	Destination Marketing Fee (DMF)		2.54	
10-05-25	Municipal Tax		7.70	
10-05-25	Rooms - GST		12.83	
10-05-25	Rooms - PST		20.52	
10-06-25	[Redacted]	Room# [Redacted]: CHECK# [Redacted]	107.95	
10-06-25	Room Charge		271.00	
10-06-25	Destination Marketing Fee (DMF)		2.71	
10-06-25	Municipal Tax		8.21	
10-06-25	Rooms - GST		13.69	
10-06-25	Rooms - PST		21.90	
10-07-25	Room Charge		348.00	
10-07-25	Destination Marketing Fee (DMF)		3.48	
10-07-25	Municipal Tax		10.54	
10-07-25	Rooms - GST		17.57	
10-07-25	Rooms - PST		28.12	
10-08-25	Room Charge		297.00	
10-08-25	Destination Marketing Fee (DMF)		2.97	
10-08-25	Municipal Tax		9.00	
10-08-25	Rooms - GST		15.00	
10-08-25	Rooms - PST		24.00	
10-09-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,478.73

GST Summary	
Registration No [Redacted]	
Room	59.09
F&B	4.55
Other	47.15
<b>Total</b>	<b>110.79</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	1,478.73	1,478.73
<b>Balance Due</b>	0.00	CDN

- 107.95 =  
**\$1,370.78**



Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

Interac  
A0000002771010 / 8080008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Oct 2025 [REDACTED]

SE [REDACTED] ET

# Yellow cab of Victoria

817 Fisgard St, (Cab [REDACTED])  
VICTORIA, BC V8W1R9

4319998279

WWW.NONE.COM

Transaction [REDACTED]

Total CA\$7.15

Tip CA\$1.85

DEBIT CARD SALE CA\$9.00

INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Default

08-Oct.-2025 [REDACTED]

CA\$9.00 | Method: CONTACTLESS

Interac XXXXXVXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\* [REDACTED]

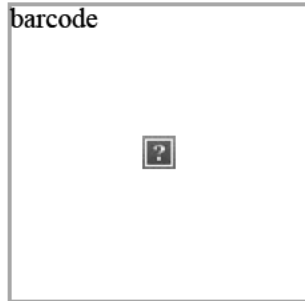
TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

BOOKING CONFIRMATION



Booking reference:

Date issued: 06/Oct/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[Redacted information]

Table with 4 columns: DEPARTS, TIME/DATE, ARRIVES, TIME/DATE. Rows include Victoria (Swartz Bay) and Vancouver (Tsawwassen) with dates 09/Oct/2025.

Fare type: Prepaid

Ferry: [Redacted]

Fare Information table with columns for quantity, description, and price. Includes rows for 20 ft. (6.10 m) Under height passenger vehicle, 12+ years, Total, Amount paid, and Due at terminal.

- 20 = \$105.00

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

BC Ferries logo



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 06/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$125.00 (CAD) - 20 = \$105.00  
**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)

[bcferries.com](http://bcferries.com) | Contact & customer support



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 06/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$105.00 (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)  
bcferries.com | Contact & customer support

---

Copyright © 2025 British Columbia Ferry Services Inc.

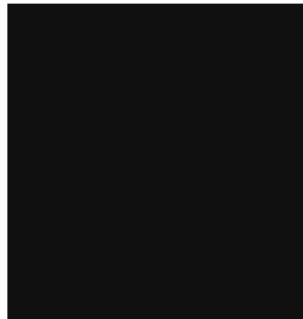


---

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**

**Date issued:** 06/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 07/Oct/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 07/Oct/2025

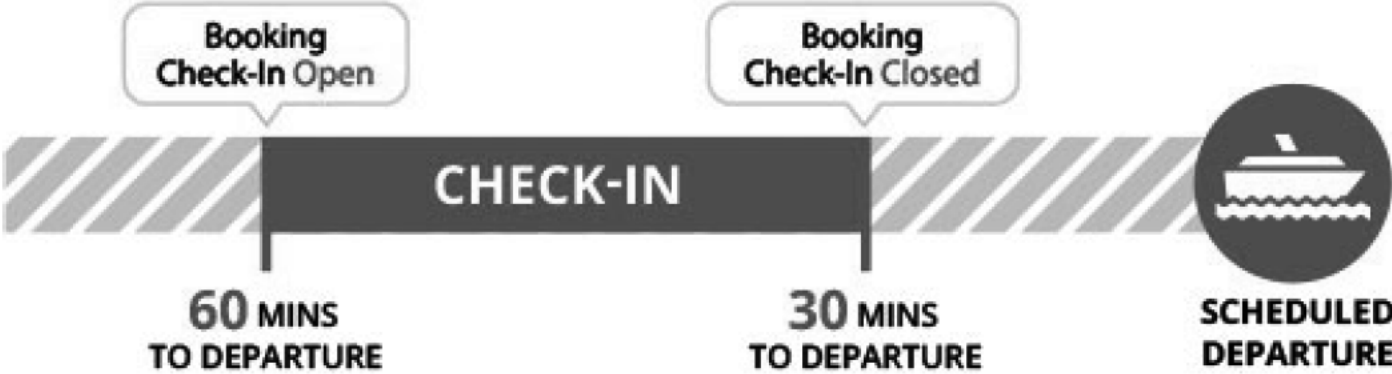
Fare type: Prepaid

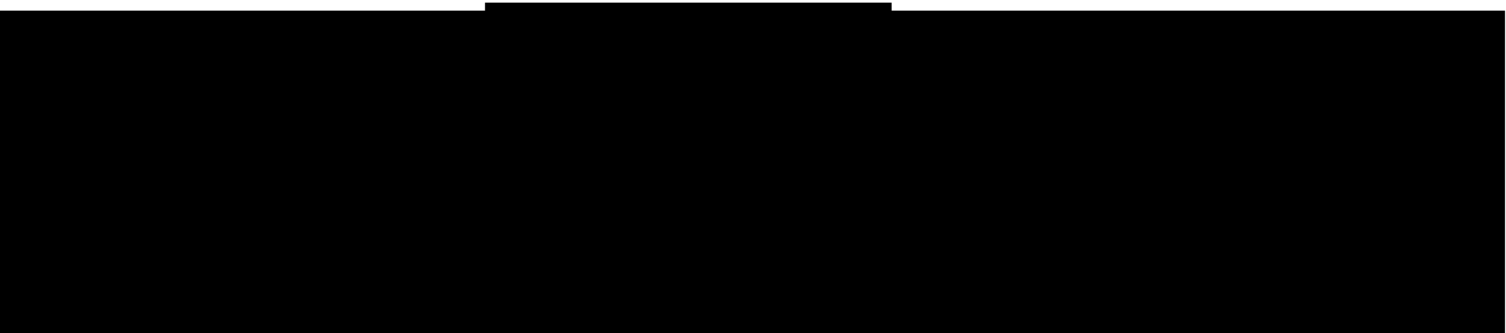
Ferry: [REDACTED]


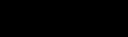
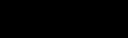
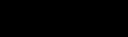

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	<b>Total</b>	<b>\$105.00</b>
	Amount paid	\$105.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

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.


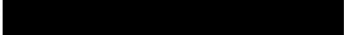
**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

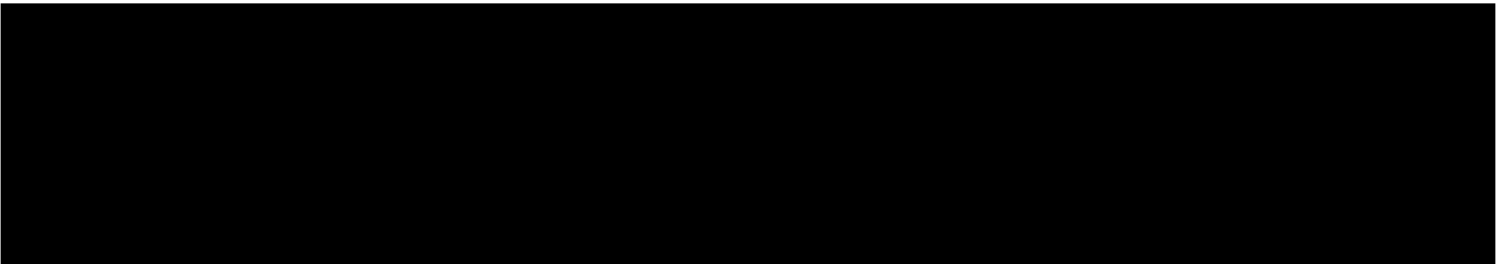




Room :   
 Arrival Date : 10/07/25  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. :   
 Billing Date : 10/14/25  
 A/R Number

Conservative Caucus of BC

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/07/25	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	
10/09/25	Visa	XXXXXXXXXXXX  XX/XX		631.74
Room H/GST Total - 25.14		<b>Total</b>	<b>631.74</b>	<b>631.74</b>
Other H/GST Total - 2.30				
H/GST # 		<b>Balance</b>	<b>0.00</b>	



Conservative Caucus of BC

Room : [REDACTED]  
Arrival Date : 10/07/25  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 10/14/25  
A/R Number

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		583.44
Room H/GST Total - 25.14			<b>Total</b>	<b>583.44</b>
Other H/GST Total - 0.00				<b>583.44</b>
H/GST # [REDACTED]			<b>Balance</b>	<b>0.00</b>



Total CA\$100.09

October 6, 2025

Thanks for tipping,



Here's your updated Monday morning ride receipt.



Total

CA\$100.09

- 13.05 = \$87.04

You earned CA\$4.09 Uber One credits with Uber One

---

Trip fare

CA\$75.01

---

Subtotal

CA\$75.01

BC License Recovery Surcharge

CA\$0.90

Est. insurance and payments costs

GST



CA\$10.00

CA\$4.30

Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
Tip	CA\$13.05
Uber One Credits	-CA\$3.27

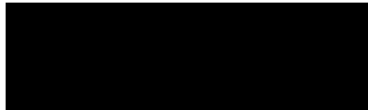
---

### Payments

 <b>Visa</b> ●●●● [REDACTED] 10/6/25 [REDACTED]	CA\$100.09
---	------------

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)



BOOKING CONFIRMATION



Booking reference:

Date issued: 06/Oct/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[Redacted information]

Table with 4 columns: DEPARTS, TIME/DATE, ARRIVES, TIME/DATE. Row 1: Victoria (Swartz Bay), 09/Oct/2025, Vancouver (Tsawwassen), 09/Oct/2025.

Fare type: Prepaid

Ferry: [Redacted]

Fare Information table with columns for item, description, and price. Includes rows for 1x 20 ft. (6.10 m) Under height passenger vehicle (\$85.00), 2x1 12+ years (\$40.00), Total (\$125.00), Amount paid (\$125.00), and Due at terminal: (\$0.00).

\$20.00

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

BC Ferries logo



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 06/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$125.00 (CAD) \$20.00  
**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)

[bcferries.com](http://bcferries.com) | Contact & customer support

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** October 6, 2025 [REDACTED]

Harbour Air Seaplanes



Check Flight Status

Manage Flight

Deals & Specials

Locations

FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS # [REDACTED]

Name [REDACTED]

Company

Bc Legislative Assembly

### Booking [REDACTED]

**Monday, October 6, 2025**

**Flight** [REDACTED]

**Departure:**

[REDACTED] **Richmond (YVR South)**

**Directions**

**Arrival:**

[REDACTED] **Victoria Harbour**

**Directions**

**30 minutes**

**KK - Confirmed**

Invoice [REDACTED]

Air Transportation Charges

Sked 500 : (1) Comfort \$329.10

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$18.89

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$17.16

**1 Passenger(s) - Comfort**

• [REDACTED]

[Add to Calendar](#)

Billing	\$378.11
Taxes	\$18.89
<b>Grand Total</b>	<b>\$397.00</b>

Visa	\$379.00
Date / Time	October 5, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Name	[REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Visa	\$18.00
Date / Time	October 6, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

**Comfort Terms & Conditions**

**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Baggage:**

- Baggage included in the Comfort Tier is 25 lbs per passenger.
- Comfort Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 45 lbs of baggage included in the Comfort Tier.
- Baggage over the amount included in the Tier is subject to a fee of \$3/lb (taxes included). Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.

GUEST FOLIO

[REDACTED] HALFORD/TREVOR/MR 215.00 10/23/25 DUPLICATE [REDACTED] [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 [REDACTED] [REDACTED] 10/19/25  
 TYPE [REDACTED] ARRIVE TIME  
 ROOM ADDRESS [REDACTED] PAYMENT MB# [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	TELECOMM	FREEHSIA	.00	
10/19	ROOM		215.00	
10/19	DEST FEE	[REDACTED]	2.15	
10/19	RM PST	[REDACTED]	17.37	
10/19	MRDT	[REDACTED]	6.51	
10/19	RM GST	[REDACTED]	10.86	
10/20	TELECOMM	FREEHSIA	.00	
10/20	ROOM	[REDACTED]	215.00	
10/20	DEST FEE	[REDACTED]	2.15	
10/20	RM PST	[REDACTED]	17.37	
10/20	MRDT	[REDACTED]	6.51	
10/20	RM GST	[REDACTED]	10.86	
10/21	TELECOMM	[REDACTED] JA	.00	
10/21	ROOM	[REDACTED]	215.00	
10/21	DEST FEE	[REDACTED]	2.15	
10/21	RM PST	[REDACTED]	17.37	
10/21	MRDT	[REDACTED]	6.51	
10/21	RM GST	[REDACTED]	10.86	
10/22	TELECOMM	FREEHSIA	.00	
10/22	ROOM	[REDACTED]	215.00	
10/22	DEST FEE	[REDACTED]	2.15	
10/22	RM PST	[REDACTED]	17.37	
10/22	MRDT	[REDACTED]	6.51	
10/22	RM GST	[REDACTED]	10.86	
10/23	CCARD-VS	[REDACTED]		
	VSXXXXXXXXXXXX	[REDACTED]	1007.56	
				.00

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

20'	Undersize Vehicle	75.00
2 1	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Via

\*\*\*\*\* [REDACTED] 005.00

VISA CREDIT

0000000031010 / 0000000000 / 6000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

225 - 20 = \$205.00

\*\*\*CARDHOLDER COPY\*\*\*

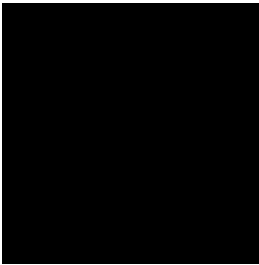
SWB 23 Oct 2025 [REDACTED]

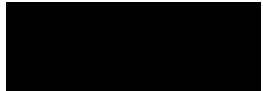
SEE REVERSE SIDE OF TICKET


GUEST FOLIO



[REDACTED] HALFORD/TREVOR/MR 179.00 11/08/25 DUPLICATE [REDACTED] [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 [REDACTED] 11/07/25  
 TYPE ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]  
 CLERK ADDRESS PAYMENT


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/07	TELECOMM FREFHSIA	.00		
11/07	ROOM	179.00		
11/07	RM PST [REDACTED]	14.32		
11/07	MRDT	5.37		
11/07	RM GST	8.95		
11/08	CCARD-VS [REDACTED]		207.64	
	VSXXXXXXXXXXXX [REDACTED]			.00



Mr Trevor Halford  


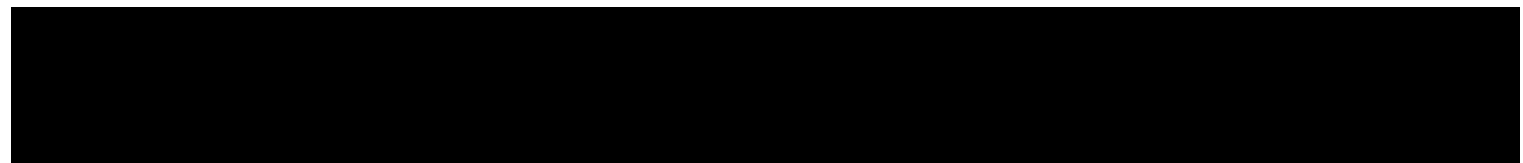
Room:   
 Folio:  
 Cashier: 4  
 Arrival: 11-06-25  
 Departure: 11-07-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-06-25	Room Charge		219.00	
11-06-25	Municipal Tax		6.57	
11-06-25	Rooms - GST		10.95	
11-06-25	Rooms - PST		17.52	
11-06-25	Parking -  Member Daily/Hourly		27.00	
11-06-25	Parking GST		1.35	
11-07-25	Visa	XXXXXXXXXXXX  XX/XX		282.39

GST Summary	
Registration No 	
Room	10.95
F&B	0.00
Other	7.92
<b>Total</b>	<b>18.87</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	282.39	282.39
<b>Balance Due</b>	0.00	CDN



Swartz Bay  
To  
Tsawwassen



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

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/08

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa

\*\*\*\*\*

95.00

VISA CREDIT

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Nov 2025

SEE

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 95.00

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Nov 2025 [REDACTED]

SEE [REDACTED] T



Mr Trevor Halford



Room: [Redacted]  
 Folio:  
 Cashier: 4  
 Arrival: 10-26-25  
 Departure: 10-30-25  
 Reference:

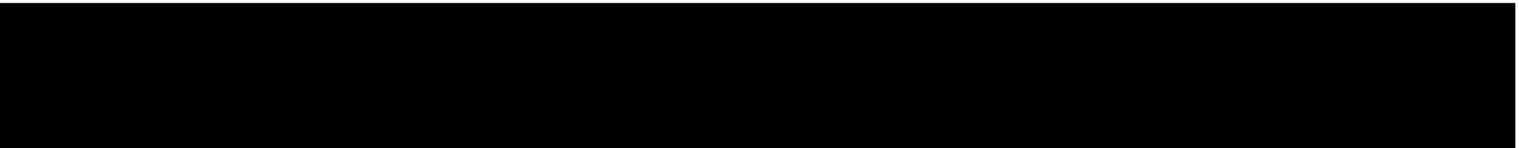
Date	Description	Additional Information	Charges	Credits
10-26-25	Room Charge		246.00	
10-26-25	Destination Marketing Fee (DMF)		2.46	
10-26-25	Municipal Tax		7.45	
10-26-25	Rooms - GST		12.42	
10-26-25	Rooms - PST		19.88	
10-27-25	[Redacted]	Room# [Redacted]: CHECK# [Redacted]	34.50	
10-27-25	Room Charge		254.00	
10-27-25	Destination Marketing Fee (DMF)		2.54	
10-27-25	Municipal Tax		7.70	
10-27-25	Rooms - GST		12.83	
10-27-25	Rooms - PST		20.52	
10-28-25	Room Charge		246.00	
10-28-25	Destination Marketing Fee (DMF)		2.46	
10-28-25	Municipal Tax		7.45	
10-28-25	Rooms - GST		12.42	
10-28-25	Rooms - PST		19.88	
10-29-25	Room Charge		263.00	
10-29-25	Destination Marketing Fee (DMF)		2.63	
10-29-25	Municipal Tax		7.97	
10-29-25	Rooms - GST		13.28	
10-29-25	Rooms - PST		21.25	
10-30-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,216.64

GST Summary	
Registration No [Redacted]	
Room	50.95
F&B	1.50
Other	40.66
<b>Total</b>	<b>93.11</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	1,216.64	1,216.64
<b>Balance Due</b>	0.00	CDN

1216.64 - 34.50 = \$1182.14



Tsawwassen

To

Swartz Bay



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

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

20'	Undersize Vehicle	75.00
1	Adult	20.00

<u>Total</u>	<u>95.00</u>
--------------	--------------

Interac	FLASH DEFAULT	
*****		95.00

Interac  
 R0000002771010 / 0000000000 /  
 NO SIGNATURE TRANSACTION  
 00 APPROVED - THANK YOU 001

<u>CHANGE DUE</u>	<u>0.00</u>
-------------------	-------------

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Oct 2025

SE

ET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

1	Adult	20.00
	Total Changes	20.00

Visa  
\*\*\*\*\* [REDACTED] 20.00

Visa CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr. Trevor Halford  
 [Redacted]  
 Canada

Room: [Redacted]  
 Folio:  
 Cashier: 4  
 Arrival: 11-14-25  
 Departure: 11-16-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-14-25	Room Charge		219.00	
11-14-25	Municipal Tax		6.57	
11-14-25	Rooms - GST		10.95	
11-14-25	Rooms - PST		17.52	
11-15-25	[Redacted]	Room# [Redacted] CHECK# [Redacted]	98.38	
11-15-25	[Redacted]	Room# [Redacted] CHECK# [Redacted]	23.28	
11-15-25	Room Charge		287.00	
11-15-25	Municipal Tax		8.61	
11-15-25	Rooms - GST		14.35	
11-15-25	Rooms - PST		22.96	
11-15-25	Parking - [Redacted] Member Daily/Hourly		27.00	
11-15-25	Parking GST		1.35	
11-16-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		736.97

GST Summary	
Registration No	[Redacted]
Room	25.30
F&B	4.10
Other	16.53
<b>Total</b>	<b>45.93</b>

PST Summary	
Room	0.28
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.28</b>

Total	736.97	736.97
Balance Due	0.00	CDN

736.97 - 121.66 = \$615.31

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2 1	Adult	20.00 40.00

Total 135.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 115.00

VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

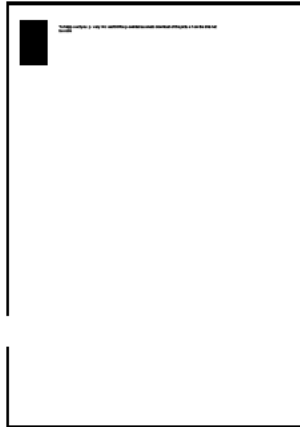
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**

[REDACTED]

**Date issued:** 14/Nov/2025 [REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Trevor Halford  
[REDACTED]

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] 16/Nov/2025

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	16/Nov/2025

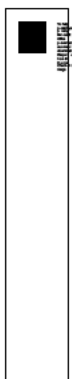
**Fare type:** Prepaid

**Ferry:** [REDACTED]

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	<b>Total</b>	<b>\$105.00</b>
	Amount paid	\$105.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

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**



**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



**RECEIPT – PLEASE RETAIN**

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

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

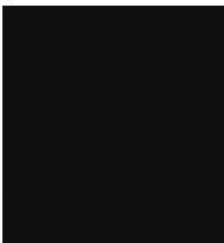
**Purchase amount:** \$105.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

[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)  
bcferries.com | Contact & customer support

---

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Mr Trevor Halford

Canada

Room: [Redacted]  
 Folio:  
 Cashier: 121  
 Arrival: 11-16-25  
 Departure: 11-20-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-16-25	Govt. / Military		232.00	
11-16-25	Municipal Tax		6.96	
11-16-25	Rooms - GST		11.60	
11-16-25	Rooms - PST		18.56	
11-17-25	[Redacted]	[Redacted]	29.92	
11-17-25	Govt. / Military		219.00	
11-17-25	Municipal Tax		6.57	
11-17-25	Rooms - GST		10.95	
11-17-25	Rooms - PST		17.52	
11-18-25	Govt. / Military		219.00	
11-18-25	Municipal Tax		6.57	
11-18-25	Rooms - GST		10.95	
11-18-25	Rooms - PST		17.52	
11-19-25	Govt. / Military		219.00	
11-19-25	Municipal Tax		6.57	
11-19-25	Rooms - GST		10.95	
11-19-25	Rooms - PST		17.52	
11-20-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,061.16

Registration No	[Redacted]
Room	44.45
F&B	0.00
Other	28.09
<b>Total</b>	<b>72.54</b>

Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	1,061.16	1,061.16
<b>Balance Due</b>	0.00	CDN

1061.16 - 29.92 = 1031.24

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

1 Adult 20.00

Total 20.00

Visa

\*\*\*\*\* [REDACTED] 20.00

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Nov 2025 [REDACTED]

55

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

20'	Undersize Vehicle	75.00
1	Adult	20.00
Total		95.00

Visa  
\*\*\*\*\* [REDACTED] 95.00

VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027



CHANGE DUE 0.00


\*\*\*CARDHOLDER COPY\*\*\*




SWB 20 Nov 2025 [REDACTED]


SE [REDACTED]



  
 Please Complete  
  
 Canada

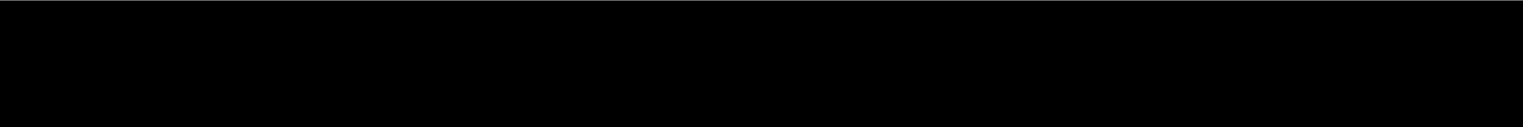
Room:   
 Folio:  
 Cashier: 159  
 Arrival: 11-18-25  
 Departure: 11-20-25  
 Reference:

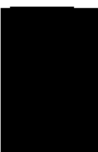
Date	Description	Additional Information	Charges	Credits
11-18-25	Room Charge		219.00	
11-18-25	Municipal Tax		6.57	
11-18-25	Rooms - GST		10.95	
11-18-25	Rooms - PST		17.52	
11-18-25	Parking -  Member Daily/Hourly		27.00	
11-18-25	Parking GST		1.35	
11-19-25	Room Charge		219.00	
11-19-25	Municipal Tax		6.57	
11-19-25	Rooms - GST		10.95	
11-19-25	Rooms - PST		17.52	
11-19-25	Parking -  Member Daily/Hourly		27.00	
11-19-25	Parking GST		1.35	
11-20-25	Visa	XXXXXXXXXXXX  XX/XX		564.78

GST Summary	
Registration No: 	
Room	21.90
F&B	0.00
Other	15.84
<b>Total</b>	<b>37.74</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	564.78	564.78
<b>Balance Due</b>	0.00	CDN

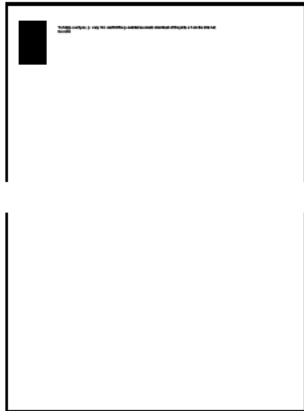




[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**

[Redacted]

**Date issued:** 18/Nov/2025 [Redacted]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[Redacted]

[Redacted]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	18/Nov/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	18/Nov/2025

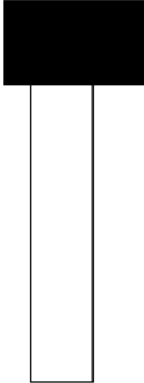
**Fare type:** Prepaid

**Ferry:** [REDACTED]

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	<b>Total</b>	<b>\$105.00</b>
	Amount paid	\$105.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

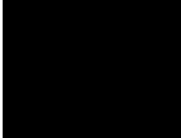
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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





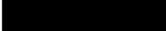
**What you need to redeem your booking**



The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 18/Nov/2025   
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):**   
**GST number:** 

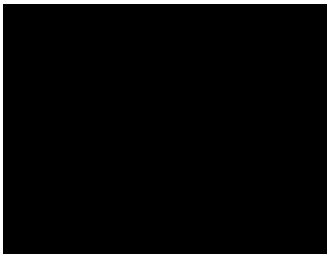
**Purchase amount:** \$105.00 (CAD)  
**Card type:** Visa  
**Card ending:**   
**Authorization #:** 

[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)  
bcferries.com | Contact & customer support

---

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Mr Trevor Halford  
 [Redacted]  
 Canada

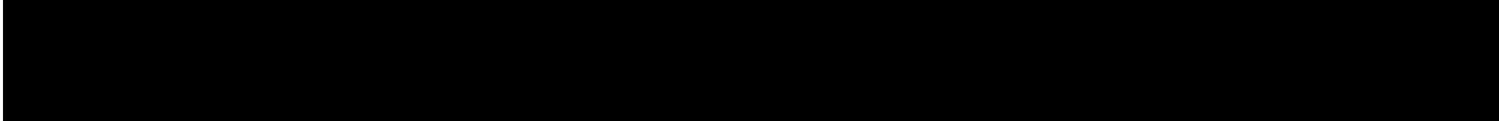
Room: [Redacted]  
 Folio:  
 Cashier: 4  
 Arrival: 11-23-25  
 Departure: 11-27-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-23-25	Retail		203.15	
11-23-25	Municipal Tax		6.09	
11-23-25	Rooms - GST		10.16	
11-23-25	Rooms - PST		16.25	
11-23-25	Parking - [Redacted]	Member Daily/Hourly	27.00	
11-23-25	Parking GST		1.35	
11-24-25	Retail		211.65	
11-24-25	Municipal Tax		6.35	
11-24-25	Rooms - GST		10.58	
11-24-25	Rooms - PST		16.93	
11-24-25	Parking - [Redacted]	Member Daily/Hourly	27.00	
11-24-25	Parking GST		1.35	
11-25-25	Retail		220.15	
11-25-25	Municipal Tax		6.60	
11-25-25	Rooms - GST		11.01	
11-25-25	Rooms - PST		17.61	
11-25-25	Parking - [Redacted]	Member Daily/Hourly	27.00	
11-25-25	Parking GST		1.35	
11-26-25	Retail		211.65	
11-26-25	Municipal Tax		6.35	
11-26-25	Rooms - GST		10.58	
11-26-25	Rooms - PST		16.93	
11-26-25	Parking - [Redacted]	Member Daily/Hourly	27.00	
11-26-25	Parking GST		1.35	
11-27-25	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	1,095.44

GST Summary	
Registration No [Redacted]	
Room	42.33
F&B	0.00
Other	30.79
<b>Total</b>	<b>73.12</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	1,095.44	1,095.44
<b>Balance Due</b>	0.00	CDN



Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

Interac  
000000002771010 / 80800000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/2  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa  
\*\*\*\*\* 95.00

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Nov 2025

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/05  
BOOKING= [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.0
20'	Undersize Vehicle	75.0
1	Adult	20.0

Total 115.00

Prepayment 20.00

Interac FLASH DEFAU  
\*\*\*\*\* [REDACTED] 95.00

Interac

80000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Dec 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

Interac  
80000002771010 / 8000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Nov 2025 [REDACTED]

SEE [REDACTED] SIDE OF TICKET

**Subject:**

FW: Your Saturday evening trip with Uber

Uber

Total **CA\$29.31**  
October 11, 2025

# Thanks for being an Uber One member, Trevor

We hope you enjoyed your ride  
this evening.



Total

CA\$29.31

Ⓢ You earned CA\$1.34 Uber One credits with Uber One

---

Trip fare

CA\$24.27

---

Subtotal	CA\$24.27
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs <sup>?</sup>	CA\$3.17
GST	CA\$1.42
Municipal License Recovery Surcharge <sup>?</sup>	CA\$0.10
Uber One Credits	-CA\$0.55

---

### Payments

 <b>Visa</b> ●●●● [REDACTED]	CA\$29.31
10/12/25 [REDACTED]	

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)

**Switch Payment Method**



**You rode with** [REDACTED]

Mr Trevor Halford

Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 4  
 Arrival: 11-30-25  
 Departure: 12-05-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-30-25	Room Charge		219.00	
11-30-25	Municipal Tax		6.57	
11-30-25	Rooms - GST		10.95	
11-30-25	Rooms - PST		17.52	
12-01-25	Room Charge		219.00	
12-01-25	Municipal Tax		6.57	
12-01-25	Rooms - GST		10.95	
12-01-25	Rooms - PST		17.52	
12-02-25	Room Charge		219.00	
12-02-25	Municipal Tax		6.57	
12-02-25	Rooms - GST		10.95	
12-02-25	Rooms - PST		17.52	
12-03-25	[REDACTED]	Room# [REDACTED] : CHECK# [REDACTED]	165.73	
12-03-25	Room Charge		219.00	
12-03-25	Municipal Tax		6.57	
12-03-25	Rooms - GST		10.95	
12-03-25	Rooms - PST		17.52	
12-04-25	Room Charge		219.00	
12-04-25	Municipal Tax		6.57	
12-04-25	Rooms - GST		10.95	
12-04-25	Rooms - PST		17.52	
12-05-25	Parking - [REDACTED] Member Daily/Hourly 5 nights		135.00	
12-05-25	Parking GST		6.75	
12-05-25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,577.68

GST Summary	
Registration No. [REDACTED]	
Room	54.75
F&B	6.65
Other	39.60
<b>Total</b>	<b>101.00</b>

PST Summary	
Room	0.28
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.28</b>

<b>Total</b>	1,577.68	1,577.68
<b>Balance Due</b>	0.00	CDN

1,577.68 - 165.73 = \$1,411.95

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

### Customer Information

Account

Customer #

Name

Trevor Halford

### Booking

Monday, December 8, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Invoice #

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.55

Billing

\$330.95

Taxes

\$16.55

**Grand Total**

**\$347.50**

Visa

\$347.50

Date / Time

December 8, 2025 @

**Confirmed**

**1 Passengers - FULL FARE**

. Trevor Halford, Male

**Corp Account Manager:** [REDACTED]

**Add to Calendar**

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

Expiration [REDACTED]

Authorization [REDACTED]

Aeroplan \$0.00

Member [REDACTED]

**FARE RULES:**

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your

[REDACTED]

MID: [REDACTED]  
TID: [REDACTED]  
Batch #: [REDACTED]  
12/08/25  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\*

SALE

REF#: [REDACTED]  
RRN: [REDACTED]

Proximity  
\*\*\*

AMOUNT

APPROVED

\$20.38

Misc. Device  
VISA CREDIT  
AID: [REDACTED]  
TTQ

I WILL PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT (IF CREDIT VOUCHER)  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!  
CUSTOMER COPY

[REDACTED]

DATE: 12/08/25  
TIME: [REDACTED]

Receipt no. [REDACTED]  
\* Copy \* [REDACTED]  
Entry : 12/08/25 [REDACTED]

TAX included

20.38

GST# [REDACTED]

**From:** reservation@harbourair.com  
**Sent:** December 7, 2025  
**To:**  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- Locations
- FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS # [REDACTED]
	Name Trevor Halford

### Booking [REDACTED]

<b>Monday, December 8, 2025</b>	Invoice # [REDACTED]
<b>Flight # [REDACTED]</b>	Air Transportation Charges
<b>Departure:</b> [REDACTED] Victoria Harbour	Sked 200 : (2) Flex \$337.92
<b>Directions</b>	Sked 200 : Fuel Surcharge \$11.00
<b>Arrival:</b> [REDACTED] Vancouver Harbour	Sked 200 : Sustainability Fee \$1.18
<b>Directions</b>	Sked 200 : Vancouver Terminal Fee \$4.00
<b>35 minutes</b>	Sked 200 : Victoria Terminal Fee \$12.85
<b>KK - Confirmed</b>	<b>Taxes, Fees and Charges</b>
	Sked 200 : VHFC Terminal Fee \$13.05
	+ Goods and Services Tax \$19.00
	<b>Optional Service Charges</b>

**1 Passenger(s) - Flex**  
• Trevor Halford, Male

**Add to Calendar**

All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$380.00
Taxes	\$19.00
<b>Grand Total</b>	<b>\$399.00</b>

Visa	\$399.00
Date / Time	December 7, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Name	TREVOR HALFORD
Expiration	[REDACTED]
Authorization	[REDACTED]

**Flex Terms & Conditions**

**Baggage:**

- Baggage allowance included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage allowance included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included).
- Note that due to operating weight-constrained aircraft, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

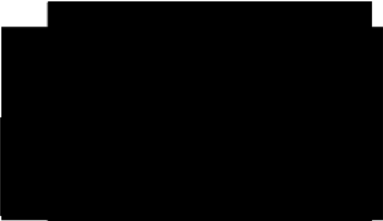
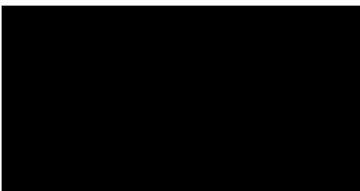
**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Boarding:**



TREVOR HALFORD



Canada

Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 11-DEC-25   
 Depart Date : 12-DEC-25   
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

Tax ID :



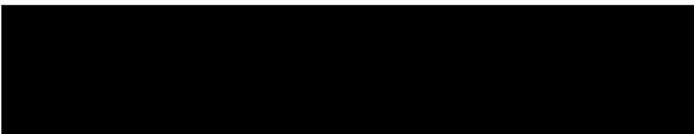
12-DEC-25

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-25		Room Chrg - Govt./Military	224.00	
11-DEC-25		5% GST On Room,PST,MRDT	12.71	
11-DEC-25		8% PST On Room	17.92	
11-DEC-25		3% MRDT On Room	6.72	
11-DEC-25		2.5% ME MRDT On Room	5.60	
11-DEC-25		Valet Guest Parking	70.00	
12-DEC-25	VI	Visa-CDN Funds		-336.95

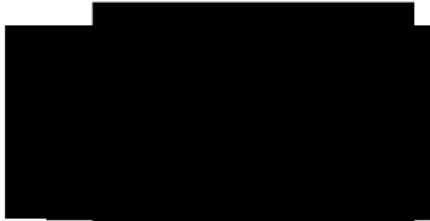
\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

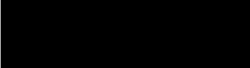
Date	Time	Code	Authorized
11-DEC-25			304.64
11-DEC-25			75.00



**\*\* Total** 336.95 -336.95  
**\*\*\* Balance** 0.00



TREVOR HALFORD



Canada

Page Number : 2  
 Guest Number :   
 Folio ID :   
 Arrive Date : 11-DEC-25   
 Depart Date : 12-DEC-25   
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

GST Summary

Amount (CAD)

GST Room Revenue	12.71
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	12.71

When you stay with us, we so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at



**ESQ TAXI LTD.**  
4117 MORRIS ROAD  
VICTORIA, BC V9A 7J5  
2504721111  
WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

**Total** CA\$13.00

DEBIT CARD SALE CA\$13.00

INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Chequing

16-Dec.-2025 [REDACTED]

CA\$13.00 | Method: EMV

Interac XXXXXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

**Bluebird Cab 17**  
4125 BARRINGTON RD  
VICTORIA, BC V8Z 6B4  
2502161246  
WWW.NONE.COM

Transaction [REDACTED]

<b>Total</b>	<b>\$12.00</b>
DEBIT CARD SALE	\$12.00
INTERAC [REDACTED]	

Retain this copy for statement  
validation

Account: Default  
16-Dec.-2025 6:28:23p.m.  
\$12.00 | Method: CONTACTLESS  
Interac XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\*\*\* [REDACTED]  
TID: [REDACTED]  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online [REDACTED]

BLUEBIRD CABS - CAB [REDACTED]

2612 QUADRA STREET  
2ND FLOOR  
VICTORIA BC V8T 4E4  
250 3822332  
Mon 12/15/2025 [REDACTED]

Sub Total: \$15.00  
Tip: \$0.00  
-----  
Total: \$15.00

PURCHASE

APPROVED [REDACTED]

Txn ID: [REDACTED] Type: DEBIT  
Account Type: CHECKING Card Type: Interac  
Number: [REDACTED] Entry Mode: Chip  
PIN VERIFIED Issuer

THANK YOU

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.*

### Customer Information

Account

Customer #

Name

Trevor Halford

### Booking

Tuesday, December 16, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice

FARE-YWH-FULL-2025

PHS-Heliport Improvement Fee

+ GST

Billing

Taxes

Grand Total

Visa

Date / Time

Summary

Expiration

Authorization

\$323.33

\$7.62

\$16.55

\$330.95

\$16.55

**\$347.50**

\$347.50

December 16, 2025 @

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

[REDACTED]

[REDACTED]

Trevor Halford, Male

Aeroplan

\$0.00

[Add to Calendar](#)

Member

**FARE RULES:**

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**PARKING:**

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

**SHUTTLE VAN:**

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

**AMENITIES:**

**Subject:**

FW: Your Tuesday evening trip with Uber

Uber

Dec 16, 2025

Uber One

Dec 16, 2025

**Thanks for riding,  
Trevor**




We hope you enjoyed your ride this evening.

**Total**

**\$46.43**

Ⓜ \$2.11  
Uber One credits earned

Trip fare	\$51.99
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$10.00

GST	\$3.15
Municipal License Recovery Surcharge 	\$0.10
Promotion	-\$18.55
Uber One Credits	-\$1.16


---

## Payments

 Visa  12/17/25 	\$46.43
--	---------


---

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

 for more information, including invoices (where available)

---

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

---

## Trip details



UberX  
48.64 kilometers, 49 minutes

---



**DEBIT SALE**

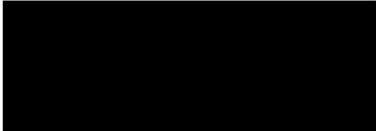
MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] RRN: [REDACTED]  
12/14/25  
APPR CODE: [REDACTED]  
Trace: [REDACTED]  
DEBIT/CHEQUING Chip  
\*\*\*\*\* [REDACTED]

**AMOUNT \$16.75**

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TS: E8 00

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT BALANCE)



DATE: 12/14/25  
TIME: [REDACTED]

Receipt no. [REDACTED]  
**\* Copy \***  
Entry : 12/14/25 [REDACTED]

TAX included **16.75**

GST# 10147 6547 RT0001



Mr Trevor Halford  
 [Redacted]  
 Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: [Redacted]  
 Arrival: 12-14-25  
 Departure: 12-16-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-14-25	Room Charge		279.00	
12-14-25	Municipal Tax		8.37	
12-14-25	Rooms - GST		13.95	
12-14-25	Rooms - PST		22.32	
12-15-25	Room Charge		279.00	
12-15-25	Municipal Tax		8.37	
12-15-25	Rooms - GST		13.95	
12-15-25	Rooms - PST		22.32	
12-15-25	Parking - [Redacted] Member Daily/Hourly		54.00	
12-15-25	Parking GST		2.70	
12-16-25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		703.98

GST Summary	
Registration No [Redacted]	
Room	27.90
F&B	0.00
Other	19.44
<b>Total</b>	<b>47.34</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	703.98	703.98
<b>Balance Due</b>	0.00	CDN

