

## Expense Reports

<b>Expense Report</b>	EXP-3320	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 5-10/25	<b>Total Amount</b>	368.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	50.40	1.94	8251 - MLA Travel

<b>Expense Report</b>	EXP-3831	<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>	321.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem during Legislative Session Oct 20/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner during Legislative Session Oct 19/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner during Legislative Session Oct 23/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem during Legislative Session Oct 22/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem during Legislative Session Oct 21/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for session	Nov 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from session	Nov 1, 2025	50.40	1.94	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-4368	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 3-5/25	<b>Total Amount</b>	1230.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	135.00	5.19	8251 - MLA Travel
Airfare - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	349.00	13.42	8251 - MLA Travel
Dinner Only - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	600.94	23.11	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	21.42	0.82	8251 - MLA Travel
Parking - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	22.00	0.85	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	5.75	0.22	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	9.85	0.38	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	7.05	0.27	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	15.00	0.58	8251 - MLA Travel
Taxi - MLA Travel	Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	6.95	0.27	8251 - MLA Travel

<b>Expense Report</b>	EXP-4441	<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>	346.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem during Legislative Session Oct 27/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem during Legislative Session Oct 28/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner during Legislative Session Oct 26/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem during Legislative Session Oct 29/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem during Legislative Session Oct 30/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for session	Nov 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from session	Nov 1, 2025	50.40	1.94	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-4444	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEP 30-OCT 3/25	<b>Total Amount</b>	276.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Caucus meetings Oct 3/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Caucus meetings Oct 1/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner during Caucus meetings Sep 30/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Caucus meetings Oct 2/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Caucus meetings	Nov 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Caucus meetings	Nov 1, 2025	50.40	1.94	8251 - MLA Travel

<b>Expense Report</b>	EXP-5245	<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>	283.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA travel for session, week of November 16th	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for session, week of November 16th	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of November 16th	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for session, week of November 16th	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for session, week of November 16th	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for session, week of November 16th	Dec 1, 2025	50.40	1.94	8251 - MLA Travel

<b>Expense Report</b>	EXP-5516	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Nov 23-27/25	<b>Total Amount</b>	294.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	50.40	1.94	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5779
<b>Business Purpose</b>	MLA Travel
<b>Memo</b>	MLA Travel Nov 30-Dec 4/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	359.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	50.40	1.94	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	50.40	1.94	8251 - MLA Travel

KEEP TICKET WITH YOU

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 05, 2025

Purchase Date/Time: [Redacted] Nov 03, 2025

Total Due: CAD\$22.00 Rate: Park 2 Days \$22.00

Total Paid: CAD\$22.00 Pmt Type: CC (Tap)

Ticket [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

CVM:NO CARDHOLDER VERIFICATION

#### [Redacted] MC

Auth #: [Redacted]

Thank you for parking at  
the [Redacted]  
Questions?  
Parking [Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

YELLOW CAB COMPANY  
Y079B  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111

Merc. ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN: [REDACTED]  
Tax Number: 105762447  
DRIVER #: [REDACTED]  
Mon, Nov 03, 2025 [REDACTED]

**SALE**  
**APPROVED**

No Signature Required

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

MASTERCARD Contactless

AMOUNT	\$15.00
SUBTOTAL	\$15.00
TIP	\$0.00
<b>TOTAL</b>	<b>\$15.00</b>

Tran ID: [REDACTED]  
Batch#: [REDACTED]  
Approval Code: [REDACTED]  
Mastercard  
AID: A0000000041010

Customer copy  
Thank You  
Please Come Again

YELLOW CAB CO. LTD VANCOUVER  
GST# R105762496

Date 11/05/2025  
Time [REDACTED]  
Vehicle ID [REDACTED]  
Registration JTDZN3EU7D3231066  
Driver ID [REDACTED]  
Plate # [REDACTED]

[REDACTED]

Trip ID [REDACTED]  
Fare Type Metered  
Start time [REDACTED]  
End time [REDACTED]

Distance 0.70KM  
Fare \$6.95  
Tolls \$0.00  
Extras \$0.00  
Tip \$0.00  
Service charge \$0.00

TOTAL \$6.95

PAID BY CASH

DOWNLOAD THE APP. PROMO CODE  
: "RIDELOCAL" 604-681-1111

Signature

YELLOW CAB CO. LTD VANCOUVER  
GST# R105762496

Date 11/04/2025  
Time [REDACTED]  
Vehicle ID [REDACTED]  
Registration 5TDGRKECXP5177780  
Driver ID [REDACTED]  
Plate # [REDACTED]

[REDACTED]

Trip ID [REDACTED]  
Fare Type Metered  
Start time [REDACTED]  
End time [REDACTED]

Distance 0.80KM  
Fare \$5.75  
Tolls \$0.00  
Extras \$0.00  
Tip \$0.00  
Service charge \$0.00

TOTAL \$5.75

PAID BY CASH

DOWNLOAD THE APP. PROMO CODE  
: "RIDELOCAL" 604-681-1111

Signature

Client Copy

**RECEIPT**

**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

Date: Nov. 4/25

**FIND OUR APP ON:**



Time: [REDACTED]

Pick Up: [REDACTED]

Destination: [REDACTED]

Driver: [REDACTED]

Fare: 9.85

604-871-1111

GST # 105485080

# Cash Receipt

*For prompt, safe and courteous service call...*

## *Black Top* & Checker Cabs

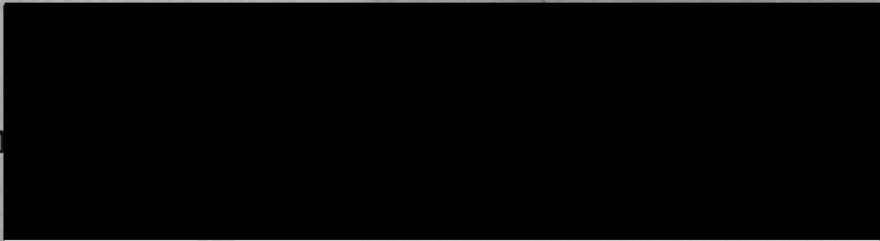
### 604-681-3201 or 604-731-1111


1375 Vernon Drive  
Vancouver, BC V6A 3V4

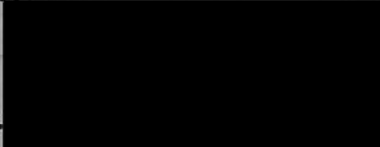

[www.btccabs.ca](http://www.btccabs.ca)

Date Nov 10 3 2025

**\$ 7.05**




From 

To 

Driver  Cab 

**Thank You**  
GST # 100436724



Room :   
 Folio # :   
 Cashier # :   
 Page # : 1 of 1


Mrs Debra Toporowski



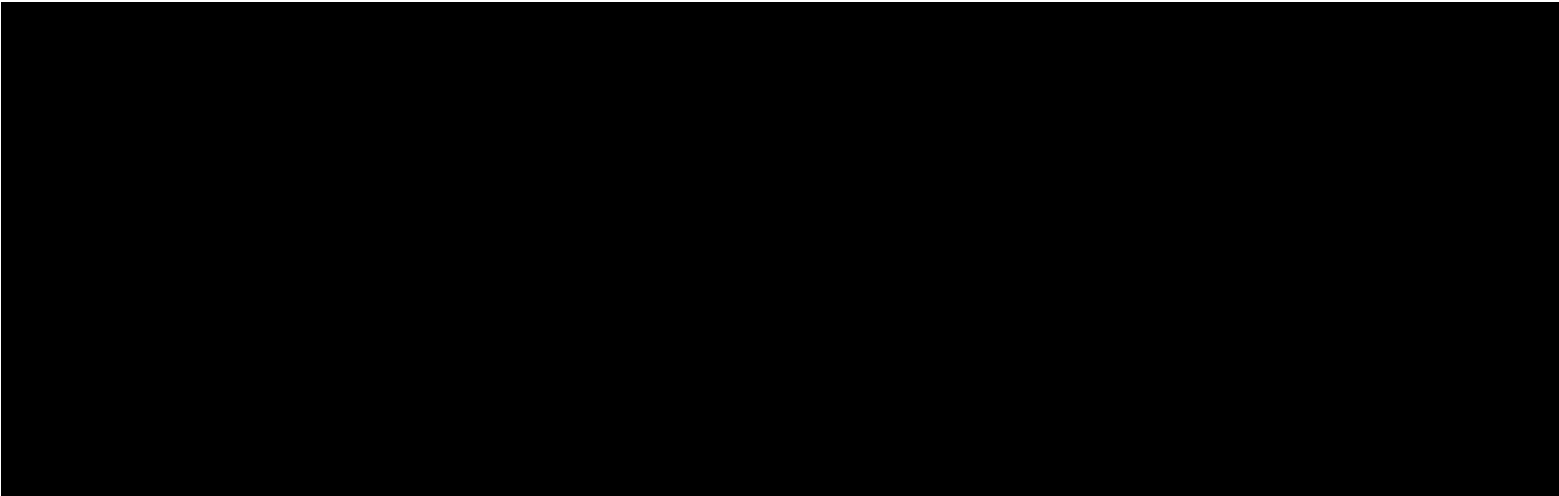
Canada

ALL Membership # :  
 Group Name :  
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-03-25  
 Departure : 11-05-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		249.00	
11-03-25	Destination Marketing Fee		3.13	
11-03-25	Room PST		20.17	
11-03-25	MRDT		7.56	
11-03-25	ME MRDT		6.30	
11-03-25	Room GST		14.31	
11-04-25	Room Charge		249.00	
11-04-25	Destination Marketing Fee		3.13	
11-04-25	Room PST		20.17	
11-04-25	MRDT		7.56	
11-04-25	ME MRDT		6.30	
11-04-25	Room GST		14.31	
11-05-25	Mastercard	XXXXXXXXXXXX  XX/XX		600.94

GST Summary		Total Charges	600.94	
Room	28.62	Total Credits		600.94
F&B	0.00			
Other	0.00			
Total	28.62	Balance		0.00



**From:** reservation@harbourair.com  
**Sent:** November 6, 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 Debra Toporowski
	Company Bc Ndp Caucus

Booking	
<b>Monday, November 3, 2025</b>	Invoice # [REDACTED]
<b>Flight</b> [REDACTED]	Air Transportation Charges
<b>Departure:</b> [REDACTED] Nanaimo Harbour	Sked 1100 : (5) Flex \$92.24
<b>Directions</b>	Sked 1100 : Fuel Surcharge \$9.50
<b>Arrival:</b> [REDACTED] Vancouver Harbour	Sked 1100 : Nanaimo Terminal Fee \$7.00
<b>Directions</b>	Sked 1100 : Sustainability Fee \$0.78
<b>20 minutes</b>	Sked 1100 : Vancouver Terminal Fee \$4.00
	Taxes, Fees and Charges
	Sked 1100 : Nanaimo Port Authority Fee \$2.00
	Sked 1100 : VHFC Terminal Fee \$13.05
	+ Goods and Services Tax \$6.43
	Optional Service Charges

KK - [REDACTED]

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

1 Passenger(s) - Flex  
Debra Toporowski, Female

Billing \$128.57

Taxes \$6.43

**Grand Total \$135.00**

Add to Calendar

Master Card \$135.00

Date / Time October 27, 2025 @ [REDACTED]

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

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:**

- Priority Boarding is included in Flex Tier, when and where available.

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

**More Information:**

- Please review [Fare Details](https://harbourair.com/fares/) (https://harbourair.com/fares/) and [Booking Conditions](https://harbourair.com/booking-conditions/) (https://harbourair.com/booking-conditions/).

**Change & Cancellations on Flex**

**Cancellations by the Passenger:**

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

**Changes by the Passenger:**

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

**Booking**

**Wednesday, November 5, 2025**

**Flight**

**Departure:**

**Vancouver Harbour**

**Directions**

**Arrival:**

**Nanaimo Harbour**

**Directions**

**20 minutes**

Invoice #	
<b>Air Transportation Charges</b>	
Sked 1100 : (1) Flex	\$296.05
Sked 1100 : Fuel Surcharge	\$9.50
Sked 1100 : Nanaimo Terminal Fee	\$7.00
Sked 1100 : Sustainability Fee	\$0.78
Sked 1100 : Vancouver Terminal Fee	\$4.00
<b>Taxes, Fees and Charges</b>	
Sked 1100 : Nanaimo Port Authority Fee	\$2.00
Sked 1100 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$16.62

**KK -** [REDACTED]

**1 Passenger(s) - Flex**  
• **Debra Toporowski, Female**

**Add to Calendar**

Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00

Billing	\$332.38
Taxes	\$16.62
<b>Grand Total</b>	<b>\$349.00</b>

Master Card	\$349.00
Date / Time	October 27, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
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.
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- 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.

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