

Expense Reports

Expense Report	EXP-2457	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 17-18/25	Total Amount	558.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	230.84	8.88	8251 - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	40.00	1.54	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	22.32	0.86	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	92.60	3.56	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	60.07	2.31	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	10.24	0.39	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	10.13	0.39	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Caucus and stakeholder meetings in Kelowna	Oct 1, 2025	29.16	1.12	8251 - MLA Travel

Expense Report	EXP-2663	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 19/25	Total Amount	128.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Oct 1, 2025	71.49	2.75	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Oct 1, 2025	57.22	2.20	8251 - MLA Travel

Expense Report	EXP-2799	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 15/25	Total Amount	60.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Oct 1, 2025	60.48	2.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3082	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	768.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	20.00	0.77	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-3086	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1138.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel - Accompanying person travel for CA Conference in Victoria Oct 7-9/25	Oct 7, 2025	631.74	24.30	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria Oct 7-9/25	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry Oct 07/25 - Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry Oct 09/25 - Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	115.00	4.42	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria Oct 7-9/25	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria Oct 7-9/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Oct 7, 2025	65.52	2.52	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Return travel for CA Conference in Victoria	Oct 7, 2025	65.52	2.52	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3177	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	792.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the Legislature in Victoria	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature in Victoria	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature in Victoria	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature in Victoria	Oct 5, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature in Victoria	Oct 5, 2025	57.33	2.21	8251 - MLA Travel

Expense Report	EXP-3203	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1/25	Total Amount	564.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Stakeholder meetings in Campbell River	Oct 1, 2025	110.50	4.25	8251 - MLA Travel
Ferry - MLA Travel	Stakeholder meetings in Campbell River	Oct 1, 2025	110.50	4.25	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder meetings in Campbell River	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meetings in Campbell River	Oct 1, 2025	282.87	10.88	8251 - MLA Travel

Expense Report	EXP-3226	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 4/25	Total Amount	39.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	MLA Travel for LCHH Foundation Gala	Oct 4, 2025	19.57	0.75	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for LCHH Foundation Gala	Oct 4, 2025	19.72	0.76	8251 - MLA Travel

Expense Report	EXP-3283	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 10/25	Total Amount	22.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for hospital tour in Surrey Oct 10/25	Oct 10, 2025	22.05	0.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3358	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 2/25	Total Amount	106.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	Per diem for stakeholder meetings in Vancouver Oct 02/25	Oct 2, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Milage for akeholder meetings in Vancouver Oct 02/25	Oct 2, 2025	59.22	2.28	8251 - MLA Travel
Parking - MLA Travel	Parking - MLA Travel for Stakeholder Meetings in Vancouver	Oct 2, 2025	20.00	0.77	8251 - MLA Travel

Expense Report	EXP-3518	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 10-11/25	Total Amount	1044.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***Future Flights*** Stakeholder Meetings in Kitimat	Oct 28, 2025	1044.67	40.18	8251 - MLA Travel

Expense Report	EXP-4052	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	783.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Breakfast and lunch per diem - return day Oct 23/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner on travel to Victoria for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	BC Ferries - Vehicle and passenger fare for travel to Victoria	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	BC Ferries return from session	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative sitting Oct 22/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative sitting Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative sitting Oct 21/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Breakfast and lunch per diem - return day Oct 23/25	Nov 1, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Travel for sitting of the Legislature in Victoria	Nov 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4125	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM OCT 26-27/25	Total Amount	193.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	27.72	1.07	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	27.72	1.07	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	31.50	1.21	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying person travel for sitting of Legislature in Victoria	Nov 1, 2025	66.34	2.55	8254 - Accompanying Person Travel

Expense Report	EXP-4149	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 24/25	Total Amount	12.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Stakeholder meeting took place out of MLA Van Popta's riding	Nov 1, 2025	12.60	0.48	8251 - MLA Travel

Expense Report	EXP-4796	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 7/25	Total Amount	585.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA travel for Caucus in Victoria	Nov 7, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for Caucus in Victoria	Nov 7, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for Caucus in Victoria	Nov 7, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for Caucus in Victoria	Nov 7, 2025	114.66	4.41	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4816	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-30/25	Total Amount	804.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Nov 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Report	EXP-4880	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 10-11/25	Total Amount	573.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	195.49	7.52	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	69.55	2.68	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	72.85	2.80	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for stakeholder meetings in Kitimat	Nov 10, 2025	160.00	6.15	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5269	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-20/25	Total Amount	792.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of Legislature in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of Legislature in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of Legislature in Victoria	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of Legislature in Victoria	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of Legislature in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of Legislature in Victoria	Dec 1, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel	Sitting of Legislature in Victoria	Dec 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Report	EXP-5416	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 21/25	Total Amount	63.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Aldergrove	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Aldergrove	Dec 1, 2025	27.72	1.07	8251 - MLA Travel

Expense Report	EXP-5415	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 21/25	Total Amount	84.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Dec 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5847	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 3/25	Total Amount	743.66

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
Ferry - MLA Travel		Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	57.33	2.21	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Report	EXP-5848	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-27/25	Total Amount	776.33

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
Ferry - MLA Travel		Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	63.00	2.42	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	57.33	2.21	8251 - MLA Travel

Expense Report	EXP-6123	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 11/25	Total Amount	123.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Dec 11, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	63.00	2.42	8251 - MLA Travel
Parking - MLA Travel		Dec 11, 2025	24.30	0.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6124	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 13/25	Total Amount	17.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 13, 2025	17.64	0.68	8251 - MLA Travel

Expense Report	EXP-6121	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 10/25	Total Amount	1766.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 10, 2025	689.28	26.51	8251 - MLA Travel
Airfare - MLA Travel		Dec 10, 2025	713.43	27.44	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel		Dec 10, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Taxi - MLA Travel		Dec 10, 2025	92.25	3.55	8251 - MLA Travel
Taxi - MLA Travel		Dec 10, 2025	58.37	2.25	8251 - MLA Travel
Taxi - MLA Travel		Dec 10, 2025	82.25	3.16	8251 - MLA Travel
Taxi - MLA Travel		Dec 10, 2025	91.10	3.50	8251 - MLA Travel

Expense Report	EXP-6122	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 8/25	Total Amount	74.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Dec 8, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 8, 2025	35.28	1.36	8251 - MLA Travel

Expense Report	EXP-6125	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 9/25	Total Amount	111.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Dec 9, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 9, 2025	12.60	0.48	8251 - MLA Travel
Mileage - MLA Travel		Dec 9, 2025	59.22	2.28	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6343	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 18/25	Total Amount	55.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings in Langley Willowbrook	Dec 18, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Langley Willowbrook	Dec 18, 2025	11.34	0.44	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Langley Willowbrook	Dec 18, 2025	17.64	0.68	8251 - MLA Travel

Expense Report	EXP-6342	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 17/25	Total Amount	12.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Langley City	Dec 17, 2025	12.60	0.48	8251 - MLA Travel

Expense Report	EXP-6346	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 16/25	Total Amount	564.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Stakeholder Meetings in Victoria	Dec 16, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings in Victoria	Dec 16, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Stakeholder Meetings in Victoria	Dec 16, 2025	205.00	7.88	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Victoria	Dec 16, 2025	114.66	4.41	8251 - MLA Travel

To:
Subject:

Misty vanPopta
RE: [Personal] Your Thursday evening trip with Uber

Uber

Total CA\$60.07
September 18, 2025

Thanks for being an Uber One member, Misty

We hope you enjoyed your ride
this evening.



Total

CA\$60.07

Ⓢ You earned CA\$2.56 Uber One credits with Uber One

Trip fare	CA\$42.39
<hr/>	
Subtotal	CA\$42.39
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs [?]	CA\$10.00
GST	CA\$2.92
Municipal License Recovery Surcharge [?]	CA\$0.10
YVR Airport Surcharge	CA\$5.00
Uber One Credits	-CA\$1.24
<hr/>	

Payments

 MLA **** [REDACTED]	CA\$60.07
9/19/25 [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](#)

[Download PDF](#)



VanPoeta, Misty



Canada
Legislative Assembly of BC

Official Opposition Caucus Meeting

Confirmation Number [Redacted]

3rd Party [Redacted]

Rate Plan:GG

Arrival: 09/17/2025

Departure: 09/18/2025

Room Number: [Redacted]

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	FBLOL	F&B Lounge Lunch	[Redacted]
09/17/2025	GOV	Room Charge - GOV	199.00
09/17/2025	TAXGRM	GST Room	9.95
09/17/2025	TAXROM	Provincial Room Tax	15.92
09/17/2025	TAXMUN	Municipal Tax	5.97
09/18/2025	FBLOB	F&B Lounge Breakfast	[Redacted]
09/18/2025	MASTER	Mastercard ***** [Redacted]	[Redacted]

(CAD)

Sub-Total: 215.54

Total Tax: 31.84

TAXGRM - GST: 9.95

TAXMUN - Other Taxes: 5.97

TAXROM - PST (Room): 15.92

Total Due: 0.00

Total Payments: [Redacted]

= \$230.84



To:
Subject:

Misty vanPopta
RE: [Personal] Your Thursday evening trip with Uber

Uber

Total CA\$29.16
September 18, 2025

Thanks for being an Uber One member, Misty

We hope you enjoyed your ride
this evening.



Total

CA\$29.16

Ⓢ You earned CA\$1.24 Uber One credits with Uber One

Trip fare CA\$23.68

Subtotal CA\$23.68

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs [?] CA\$2.03

GST CA\$1.43

YLW Airport Surcharge CA\$2.00

Uber One Credits -CA\$0.88

Payments



MLA ●●● [REDACTED]
9/19/25 [REDACTED]

CA\$29.16

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.98 ★ Rating

To:
Subject:

Misty vanPopta
RE: [Personal] Your Wednesday morning trip with Uber

Uber

Total CA\$92.60
September 17, 2025

Thanks for being an Uber One member, Misty

We hope you enjoyed your ride
this morning.



Total

CA\$92.60

Ⓞ You earned CA\$4.10 Uber One credits with Uber One

Trip fare	CA\$75.59
<hr/>	
Subtotal	CA\$75.59
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs [?]	CA\$10.00
GST	CA\$4.58
Municipal License Recovery Surcharge [?]	CA\$0.10
YVR Airport Surcharge	CA\$5.00
Uber One Credits	-CA\$3.57
<hr/>	

Payments

 MLA ●●● [REDACTED]	CA\$92.60
9/17/25 [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](#)

[Download PDF](#)

To:
Subject:

Misty vanPopta
RE: [Personal] Your Wednesday evening trip with Uber

Uber

Total CA\$22.32
September 17, 2025

Thanks for being an Uber
One member, Misty

We hope you enjoyed your ride
this evening.



Total

CA\$22.32

Ⓢ You earned CA\$1.01 Uber One credits with Uber One

Trip fare CA\$21.96

Subtotal CA\$21.96

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs [?] CA\$1.57

GST CA\$1.26

Wait Time [?] CA\$0.73

Uber One Credits -CA\$4.10

Payments



MLA ●●● [REDACTED]
9/18/25 [REDACTED]

CA\$22.32

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

To:
Subject:

Misty vanPopta
RE: [Business] Your Thursday evening trip with Uber

Uber

Total CA\$10.13
September 18, 2025

Thanks for being an Uber One member, Misty

We hope you enjoyed your ride
this evening.



Total

CA\$10.13

Ⓢ You earned CA\$0.44 Uber One credits with Uber One

Trip fare CA\$8.50

Subtotal CA\$8.50

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs  CA\$0.25

GST CA\$0.48

Payments



MLA ●●● [redacted]
9/19/25 [redacted]

CA\$10.13


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

5.00★ Rating

 Has passed a multi-step safety screen

KELOWNA CABS # [REDACTED]

3312 APPALOOSA RD
KELOWNA, BC V1V 2W5
2507622222

WWW.KELOWNACABS.CA

Transaction [REDACTED]

Total CA\$40.00

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

17-Sep.-2025 [REDACTED]

CA\$46.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

To:
Subject:

Misty vanPopta
RE: [Personal] Your Wednesday evening trip with Uber

Uber

Total CA\$10.24
September 17, 2025

Thanks for being an Uber One member, Misty

We hope you enjoyed your ride
this evening.



Total

CA\$10.24

Ⓢ You earned CA\$0.44 Uber One credits with Uber One

Trip fare CA\$9.56

Subtotal CA\$9.56

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs [?] CA\$0.25

GST CA\$0.54

Uber One Credits -CA\$1.01

Payments



MLA ●●● [REDACTED]

9/18/25 [REDACTED]

CA\$10.24

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.96 ★ Rating

Here's your receipt for your ride, Misty

We hope you enjoyed your ride this afternoon,

Total **CA\$71.49**

Trip fare CA\$59.02

Subtotal	CA\$59.02
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$10.00
GST	CA\$3.53
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Uber One Credits	-CA\$2.56

Payments

 **MLA** •• [REDACTED] **CA\$71.49**
9/20/25 [REDACTED]

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

You rode with [REDACTED]

UberX 47.61 kilometers | 1 hours 2 minutes



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

Here's your receipt for your ride, Misty

We hope you enjoyed your ride this evening.

Total **CA\$57.22**


Trip fare CA\$46.16

Subtotal	CA\$46.16
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$10.00
GST	CA\$2.88
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Uber One Credits	-CA\$3.32

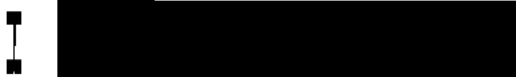
Payments

 MLA ...  9/20/25	CA\$57.22
--	------------------

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

You rode with 

UberX 46.94 kilometers | 36 minutes



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

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fee
20' Undersize Vehicle
2 Adult

= \$20 one adult

Total

Prepayment

Interac FLASH DEFAULT

AUTH [REDACTED]

Interac

A00000027710100100000001 / 8080008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

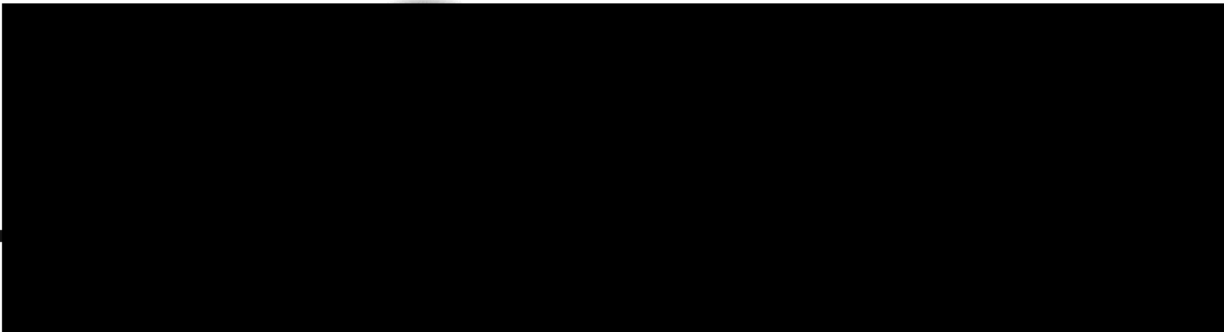
CHANGE DUE

0.00

CARDHOLDER COPY

SWB 09 Oct 2025 [REDACTED]

SEE [REDACTED]

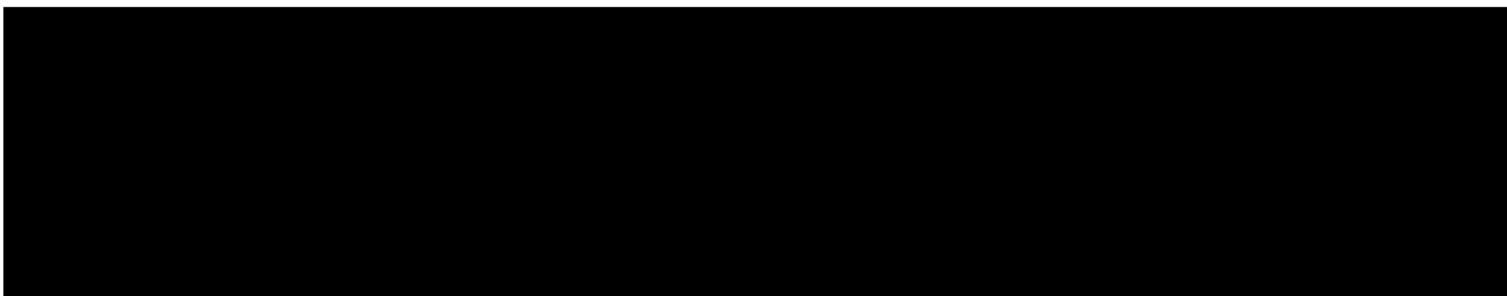


Canada

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 : 10/09/25
 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		Total	583.44	583.44
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

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

Reservation Only

1 Reservation fee [REDACTED]
20' Undersize Vehicle [REDACTED]
2 Adult [REDACTED]
= \$20 one Adult

Total [REDACTED]

Prepayment [REDACTED]

Master Card [REDACTED]

***** [REDACTED]

AUTH [REDACTED]

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Oct 2025 [REDACTED]

SE [REDACTED]

ET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

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

Reservation Only

1 Reservation fee [REDACTED]
20' Undersize Vehicle [REDACTED]
2 Adult [REDACTED]
= \$20 one Adult

Total [REDACTED]

Prepayment [REDACTED]

Master Card

***** [REDACTED] - 115.00

AUTH [REDACTED]

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] = \$115.00

CARDHOLDER COPY

TSA 07 Oct 2025 [REDACTED]

SE

ET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fee [REDACTED]
20' Undersize Vehicle [REDACTED]
2 Adult [REDACTED]

Total

Prepayment

Interac FLASH DEFAULT
***** [REDACTED] 115.00

AUTH [REDACTED]

Interac
A00000027710100100000001 / 8080008000
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

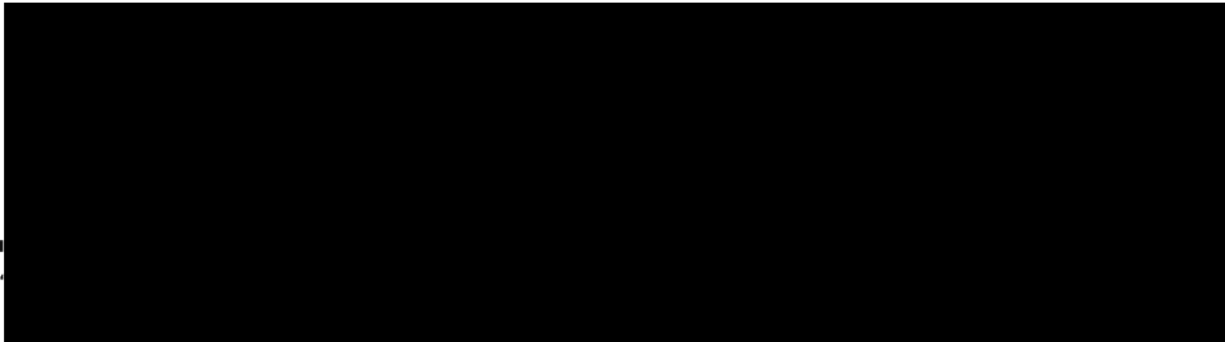
CHANGE DUE 0.00

[REDACTED] = \$115

CARDHOLDER COPY


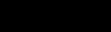
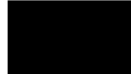


SWB 09 Oct 2025 [REDACTED]

SEE [REDACTED]

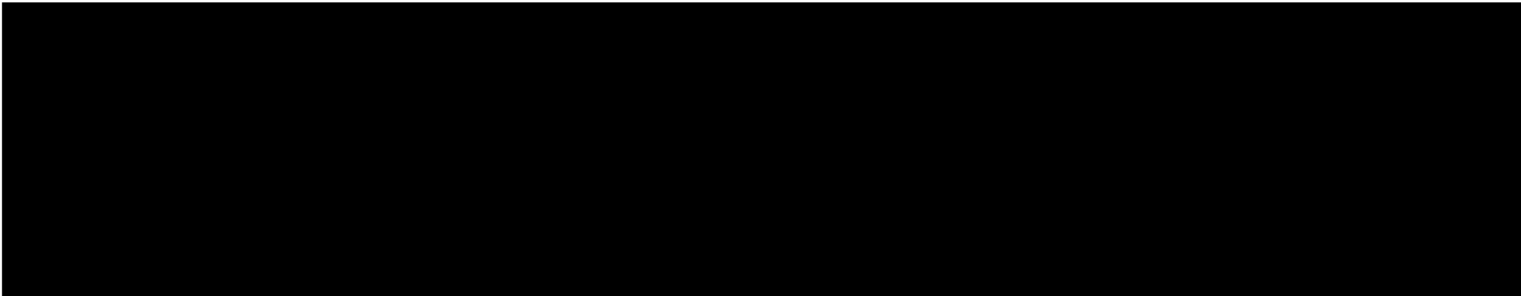


Canada

Conservative Caucus of BC

Room : 
 Arrival Date : 10/07/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 10/09/25
 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	
10/09/25	Interac Debit	XXXXXXXXXXXX 		631.74
Room H/GST Total - 25.14		Total	631.74	631.74
Other H/GST Total - 2.30				
H/GST # 		Balance	0.00	



Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

***** [REDACTED] 205.00

AUTH [REDACTED] [REDACTED] [REDACTED]

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Oct 2025 [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED] [REDACTED] [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWR 09 Oct 2025 [REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/01

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
1	Port Fee Adult	0.50
	Total Prepaid	110.50

CHANGE DUE

0.00

CUSTOMER COPY

HSB 01 Oct 2025 [REDACTED]

SE [REDACTED]



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001

Date Issued: 20/SEP/2025 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Mistelle Vanpopta
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Departure Bay, Nanaimo Vancouver Island	[REDACTED] 01/Oct/2025	Horseshoe Bay, West Vancouver Metro Vancouver	[REDACTED] 01/Oct/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Cowichan

The sailing you have selected is a direct sailing.
 Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver
Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
1	ADULT/YOUTH	\$20.00
	PORT AUTHORITY FEE	\$0.50
	Change fee	\$5.00

Total: \$110.50

Amount Paid: \$110.50

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 20/SEP/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$110.50

Purchase 2025/09/20

MASTERCARD ***** [REDACTED] \$ 5.00

Auth [REDACTED]

/

01 APPROVED - THANK YOU 027

Cardholder Copy

20 Sep 2025 [REDACTED]

To:
Subject:

Misty vanPopta
RE: [Personal] Your Saturday evening trip with Uber

Uber

Total **CA\$19.72**
October 4, 2025

Total

CA\$19.72

🕒 You earned CA\$0.89 Uber One credits with Uber One

Trip fare	CA\$17.56
-----------	-----------

Subtotal	CA\$17.56
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs ?	CA\$1.06
---	----------

GST	CA\$0.98
-----	----------

Municipal License Recovery Surcharge 

CA\$0.10

Uber One Credits

-CA\$0.88

Payments



MLA ●●● [redacted]

10/5/25 [redacted]

CA\$19.72

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

Download PDF

You rode with [redacted]

4.93 ★ Rating



Has passed a multi-step safety screen

Rate or tip

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

Learn more >

To:
Subject:

Misty vanPopta
RE: [Personal] Your Saturday evening trip with Uber

Uber

Total **CA\$19.57**
October 4, 2025

Total

CA\$19.57

🕒 You earned CA\$0.88 Uber One credits with Uber One

Trip fare	CA\$17.18
-----------	-----------

Subtotal	CA\$17.18
----------	-----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs ?	CA\$0.71
---	----------

GST	CA\$0.94
-----	----------

Municipal License Recovery Surcharge 

CA\$0.10

Uber One Credits

-CA\$0.26

Payments



MLA • [REDACTED]
10/5/25 [REDACTED]

CA\$19.57

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

Download PDF

You rode with [REDACTED]

4.98 ★ Rating



Has passed a multi-step safety screen

Rate or tip

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

[Learn more >](#)

To:
Subject:

Air Canada
RE: Air Canada - 10 Nov 2025: Vancouver - Terrace (Booking reference: [REDACTED])



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 21 Oct, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 10 Nov, 2025

Vancouver YVR

[REDACTED]

Vancouver International Airport Terminal M

Terrace YXT

[REDACTED]

Terrace Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 43m

Cabin: [REDACTED]

Return • Tue 11 Nov, 2025

[REDACTED]

Terrace YXT

[REDACTED]

Terrace Airport

Vancouver YVR

[REDACTED]

Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: [REDACTED]

Passengers

Mistelle Vanpopta

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YXT [REDACTED]

YXT → YVR [REDACTED]

Purchase Summary

[REDACTED] ... [REDACTED]

CAD \$1,044.67

1 Adult

Air transportation charges

Base fare - departure	\$494.00
Base fare - return	\$416.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$49.75

Airport Improvement Fee - Canada

Adult \$20.00

Grand total **CAD \$1,044.67**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:30 minutes

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Isawassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Here's your receipt for your ride, Misty

We hope you enjoyed your ride this afternoon.

Total **\$66.34**

Trip fare \$52.86

Subtotal **\$52.86**

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$8.23

GST \$3.16

Wait Time \$1.19

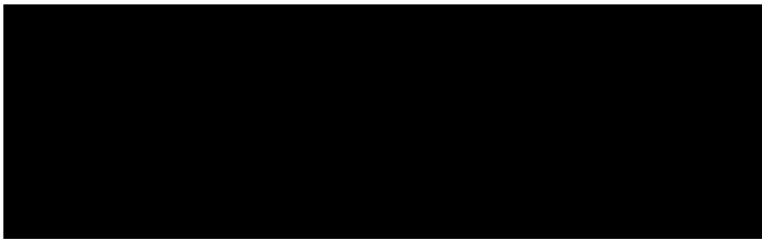
Payments



MLA ... [Redacted]
10/28/2 [Redacted]

\$66.34

[Visit the trip page](#) 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.

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

1 Adult 20.00

Total 20.00

Visa

***** [REDACTED] 20.00

AUTH [REDACTED]

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

TSA 26 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/27

1 Adult	20.00
Total	20.00

Visa

***** [REDACTED] 20.00

AUTH [REDACTED]

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 27 Oct 2025 [REDACTED]
[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00
Total		205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard

0000000041010 / 0000000001 /

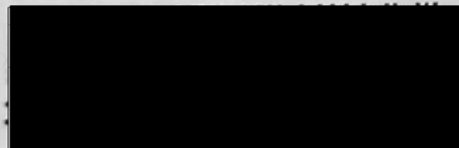
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Nov 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 205.00

Master Card

205.00

AUTH

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Nov 2025

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

***** 205.00

AUTH

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Oct 2025

SEI

Print Date 2025-11-11
Print Time [REDACTED]

Reservation [REDACTED]

Guest Misty Van Popta

From	to	Nights	Adults	Children	Sub
2025-11-10	2025-11-11	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[REDACTED]	2025-11-10	139091	Charge	Non-Smoking 2 Queen - Shower	169.99
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40
[REDACTED]	2025-11-11	139125	Payment	[REDACTED] Mastercard	<u>\$-195.49</u>
				Total	\$0.00
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40

Kitimat Taxi



GST# _____

Customer Name: MISAY [REDACTED]

Date: NOV-11-2025 Amount: \$ 160⁰⁰

Driver: [REDACTED] Car #: 14

Pick up Location: [REDACTED] [REDACTED]


Drop Off Location: Y X T



Uber One

Thanks for riding, Misty


We hope you enjoyed your ride this morning.

Total **\$72.85**

 **\$3.17**
Uber One credits earned

Trip fare	\$53.38
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$10.00
GST	\$3.47
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 MLA •• [redacted] 11/11/25 [redacted]	\$72.85
--	---------

[Visit the trip page](#) 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.

Uber One

Thanks for riding, Misty

We hope you enjoyed your ride this morning.

Total **\$69.55**

① **\$3.01**
Uber One credits earned

Trip fare	\$50.24
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$10.00
GST	\$3.31
Municipal License Recovery Surcharge ⓘ	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 MLA ... 11/10/25	\$69.55
---	---------

[Visit the trip page](#) 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.

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF RECEIPT

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

1	Priority Loading	110.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 205.00

Master Card
***** 205.00

AUTH
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Nov 2025

SE

VOID OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/03

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Dec 2025 [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SA 30 Nov 2025 [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

205.00

AUTH

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

A 23 Nov 2025

REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]

MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

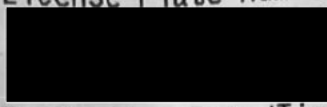
SWB 27 Nov 2025 [REDACTED]

SE [REDACTED]

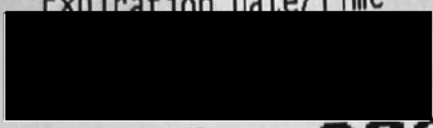
Welc



License Plate Number



Expiration Date/Time



Dec 12, 2025

Purchase Date/Time: [Redacted] Dec 11, 2025

Start Date/Time: [Redacted] Dec 11, 2025

Parking: \$24.30 CAD

Total Due: \$24.30 CAD

Transaction Type: SALE, Paid: \$24.30 CAD

Rate: \$24.30 - Until [Redacted]

Payment Type: CC (Tap)

AID: A0000000041010

Ticket #: [Redacted]

S/N: [Redacted]

Config: [Redacted]

Machine: [Redacted]

Card number: #*** [Redacted] MasterCard

CVM: No CVM

Aut. #: [Redacted]

TVR: [Redacted]

Thank you for Parking

ATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

From: Air Canada <notification@notification.aircanada.ca>
Sent: December 9, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 10 Dec 2025: Vancouver - Kelowna (Booking reference: [REDACTED])

Booking Confirmation

Issued 10 Dec, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 10 Dec, 2025

Vancouver YVR

Vancouver International Airport Terminal M

Kelowna YLW

Kelowna Airport

[REDACTED] • Operated by Air Canada

Aircraft type: [Airbus A320-200](#)  Wi-Fi

Duration: 1hr 04m

Cabin: [REDACTED]

Passengers

Mistelle Vanpopta

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YLW [REDACTED]

Purchase Summary



[REDACTED]

CAD \$689.28

1 Adult

Air transportation charges

Base fare - departure	\$621.00
Carrier surcharges	\$21.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$32.57

Airport Improvement Fee Deposit - Canada

Adult \$5.25

To:
Subject:

Misty vanPopta
RE: [Business] Your Wednesday morning trip with Uber

Uber

Dec 10, 2025

🔒 Uber One

Dec 10, 2025

Thanks for riding, Misty



We hope you enjoyed your ride this morning.

Total

\$92.25

Estimated fare: \$78.59





Your trip fare was higher than estimated because the trip duration or distance were longer than expected.



\$4.09


Uber One credits earned

Base Fare	\$2.84
Distance	\$23.37
Time	\$44.65
BC License Recovery Surcharge	\$0.90
Booking Fee 	\$10.00
GST	\$4.39
Municipal License Recovery Surcharge 	\$0.10
Reservation Fee	\$1.00
YVR Airport Surcharge	\$5.00


Payments

 MLA  12/10/25 	\$92.25
---	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

From: Air Canada <notification@notification.aircanada.ca>
Sent: December 9, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 10 Dec 2025: Kelowna - Vancouver (Booking reference: [REDACTED])

[REDACTED]

Booking Confirmation

Issued 09 Dec, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 10 Dec, 2025

Kelowna YLW

[REDACTED]
Kelowna Airport

Vancouver YVR

[REDACTED]
Vancouver International Airport Terminal M

[REDACTED] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 03m

Cabin: [REDACTED]

Passengers

Mistelle Vanpopta

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YLW → YVR

-

Purchase Summary



[REDACTED]

CAD \$713.43

1 Adult

Air transportation charges

Base fare - departure	\$626.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$32.57

Airport Improvement Fee Deposit - Canada

Adult \$29.40

To:
Subject:

Misty vanPopta
RE: [Business] Your Wednesday afternoon trip with Uber

Uber

Dec 10, 2025

⊕ Uber One

Dec 10, 2025

**Thanks for riding,
Misty**



We hope you enjoyed your ride this afternoon.

Total

\$91.10

Estimated fare: \$88.23



Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.



\$4.04


Uber One credits earned

Base Fare	\$2.48
Distance	\$21.70
Time	\$46.58
BC License Recovery Surcharge	\$0.90
Booking Fee 	\$10.00
GST	\$4.34
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 MLA ...  12/11/25	\$91.10
---	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

[Visit the trip page](#) 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.

To:
Subject:

Misty vanPopta
RE: [Business] Your Wednesday morning trip with Uber

Uber

Dec 10, 2025

Ⓢ Uber One

Dec 10, 2025 ,

Thanks for riding, Misty



We hope you enjoyed your ride this morning.

Total

\$58.37



\$2.63


Uber One credits earned

Trip fare

\$47.24

BC License Recovery Surcharge


\$0.90

Est. insurance and payments costs 	\$5.45
GST	\$2.78
YLW Airport Surcharge	\$2.00


Payments

 MLA **** [REDACTED] 12/10/25 [REDACTED]	\$58.37
--	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

[Visit the trip page](#) 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
27.62 kilometers, 39 minutes

WEST KELOWNA TAXI

1415 HUNTER CRT
KELOWNA, BC V1X 6E6

WWW.WESTCABS.CA

Cashier:

Transaction 007640

Total

\$82.25

CREDIT CARD SALE

\$82.25

MASTERCARD

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/16

1	Adult	20.00
20'	Undersize Vehicle	75.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Dec 2025 [REDACTED]

SEE [REDACTED] T

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/16

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00
Total		205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Dec 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET