

## Expense Reports

<b>Expense Report</b>	EXP-2754	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Sep 7-12/25	<b>Total Amount</b>	3693.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	1741.87	67.00	8251 - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Dinner Only - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	781.96	30.08	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	444.65	17.10	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	8.82	0.34	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	71.19	2.74	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	78.12	3.00	8251 - MLA Travel
Parking - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	271.00	10.42	8251 - MLA Travel
Parking - MLA Travel	MLA travel for stakeholder meetings and tours and Caucus meetings	Oct 1, 2025	23.02	0.89	8251 - MLA Travel

<b>Expense Report</b>	EXP-2772	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Sep 17-18/25	<b>Total Amount</b>	743.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA travel for Tours, Stakeholder and Caucus meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for Tours, Stakeholder and Caucus meetings	Oct 1, 2025	265.64	10.22	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA travel for Tours, Stakeholder and Caucus meetings	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for Tours, Stakeholder and Caucus meetings	Oct 1, 2025	183.96	7.08	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Tours, Stakeholder and Caucus meetings	Oct 1, 2025	183.96	7.08	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-2795	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Sep 22-26/25	<b>Total Amount</b>	760.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	179.00	6.88	8251 - MLA Travel
Airfare - MLA Travel	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	179.00	6.88	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for UBCM, Caucus and Stakeholder Meetings	Oct 1, 2025	65.52	2.52	8251 - MLA Travel

<b>Expense Report</b>	EXP-3317	<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>	788.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Oct 5, 2025	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
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
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	91.98	3.54	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Oct 5, 2025	91.98	3.54	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-3379	<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>	1609.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	1005.72	38.68	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	64.00	2.46	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	110.00	4.23	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	97.65	3.76	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	97.65	3.76	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying Person travel (CA) for CA Conference	Oct 6, 2025	40.95	1.58	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3528	<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>	1074.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 6, 2025	350.27	13.47	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	CA Conference	Oct 6, 2025	530.12	20.39	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA Conference	Oct 6, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 6, 2025	48.50	1.87	8254 - Accompanying Person Travel

## Expense Reports

<b>Expense Report</b>	EXP-4345	<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>	1084.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	sitting of the Legislature	Nov 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	sitting of the Legislature	Nov 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	sitting of the Legislature	Nov 1, 2025	65.52	2.52	8251 - MLA Travel

<b>Expense Report</b>	EXP-4344	<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>	1218.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	sitting of the Legislature	Nov 1, 2025	348.00	13.38	8251 - MLA Travel
Airfare - MLA Travel	sitting of the Legislature	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	sitting of the Legislature	Nov 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	sitting of the Legislature	Nov 1, 2025	65.52	2.52	8251 - MLA Travel

<b>Expense Report</b>	EXP-4483	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 07/25	<b>Total Amount</b>	874.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel for caucus planning meetings Nov 07/25	Nov 7, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Travel for caucus planning meetings Nov 07/25	Nov 7, 2025	347.50	13.37	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Per diem for caucus planning meetings Nov 07/25	Nov 7, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage round trip for caucus planning meetings	Nov 7, 2025	131.04	5.04	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4525	<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>	1569.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	1326.56	51.02	8251 - MLA Travel
Lunch Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	65.52	2.52	8251 - MLA Travel

<b>Expense Report</b>	EXP-4780	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 12-14/25	<b>Total Amount</b>	1160.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA travel to attend IPSS Conference	Nov 12, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	MLA travel to attend IPSS Conference	Nov 12, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel to attend IPSS Conference	Nov 12, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel to attend IPSS Conference	Nov 12, 2025	939.92	36.15	8251 - MLA Travel
Mileage - MLA Travel	MLA travel to attend IPSS Conference	Nov 12, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	MLA travel to attend IPSS Conference	Nov 12, 2025	65.52	2.52	8251 - MLA Travel

<b>Expense Report</b>	EXP-4916	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 15-20/25	<b>Total Amount</b>	1072.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	347.50	13.37	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	65.52	2.52	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5487
<b>Business Purpose</b>	MLA Travel
<b>Memo</b>	MLA TRL NOV 25-27/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	1144.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Sitting of the Legislature	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	65.52	2.52	8251 - MLA Travel

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** August 28, 2025  
**To:**

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

## Booking Confirmation

Issued 28 Aug, 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 • Sun 07 Sep, 2025**

Economy Comfort

**Vancouver YVR**

Vancouver International Airport Terminal M

**Terrace YXT**

Terrace Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 41m

Cabin: Economy Class ( )

**Return • Thu 11 Sep, 2025**

Economy Latitude

**Terrace YXT**



Terrace Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

AC [redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class [redacted]

## Passengers

**Aaliya Warbus**

Ticket #: [redacted]

**Seats**

YVR → YXT

-

YXT → YVR



## Purchase Summary



**CAD \$1,741.87**

**1 Adult**

### Air transportation charges

Base fare - departure	\$583.00
Base fare - return	\$991.00
Carrier surcharges	\$46.00

### Taxes, Fees and Charges

#### Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

#### Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$82.95
-------	---------

#### Airport Improvement Fee - Canada

Adult	\$20.00
-------	---------

---

<b>Grand total</b>	<b>CAD \$1,741.87</b>
--------------------	-----------------------

## 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.

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

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

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

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

Aaliya Warbus  
Canada

Arrival : 09-11-25  
Departure : 09-12-25

Date	Description	Charges	Credits
09-11-25	Room Rate	339.00	
09-11-25	PST Room Tax	27.12	
09-11-25	MRDT	10.17	
09-11-25	Major Event MRDT	8.48	
09-11-25	GST Tax Other	2.29	
09-11-25	GST Room Tax	16.95	
09-11-25	Parking (guest)	30.00	
09-11-25	Translink Parking Tax	8.70	
09-11-25	GST Tax Other	1.94	
09-12-25	Mastercard XXXXXXXXXXXX XX/XX		444.65
Total Charges		444.65	
Total Credits			444.65
Balance			0.00

Tax Summary:

GST:	21.18 CAD
MRDT:	10.17 CAD
ME MRDT:	8.48
TRANSLINK:	8.70 CAD
PST ROOM:	27.12 CAD
PST:	0.00 CAD
LIQ:	0.00 CAD
<b>TOTAL TAX:</b>	<b>75.65 CAD</b>

Hotel

Print Date

2025-09-11

Aaliya

Guest

Warbus

From	to	Nights	Adults	Children	Government Rate	Sub
2025-09-07	2025-09-11	4	1			

Room	Date	Document	Type	Reference and Description	Amount
█	2025-09-07	█	Charge	Non-Smoking 2 Queen - Shower	169.99
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40
█	2025-09-08	█	Charge	Non-Smoking 2 Queen - Shower	169.99
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40
█	2025-09-09	█	Charge	Non-Smoking 2 Queen - Shower	169.99
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40
█	2025-09-10	█	Charge	Non-Smoking 2 Queen - Shower	169.99
				GST	8.50
				PST	13.60
				Hotel Room Tax	3.40
█	2025-09-11	█	Payment	█ **** █ Mastercard	
				<b>Total</b>	<b>\$-781.96</b>
				<b>GST</b>	<b>34.00</b>
				<b>PST</b>	<b>54.40</b>
				<b>Hotel Room Tax</b>	<b>13.60</b>

Epan:

Unit ID:

Receipt [REDACTED] 09/11/25 [REDACTED]

[REDACTED] Pay parking ticket \$ 271.00

09/07/25 [REDACTED] - 09/11/25 [REDACTED]

Length of stay: 3 Days, [REDACTED]

Unit ID: [REDACTED]

Total Amount \$ 271.00

Credit Mastercard \$ 271.00

Net Amount \$ 200.08

Parking Sales Tax \$ 58.02

GST+ \$ 12.90

MASTERCARD

AID A0000000041010

APP LABEL Mastercard

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

PAN SEQ Number 01

AUTHORIZATION [REDACTED]

TOTAL CAD\$271.00

APPROVED

UID [REDACTED]

TRAN [REDACTED]

\*\*\*\*\*

\*\* Thank you \*\*

\*\*\*\*\*

Receipt #: [REDACTED]

Purchase date: **Sep 11, 2025**

Total: **CA\$23.02**

Description	Amount
Parking Fare	CA\$17.00
GST# [REDACTED]	CA\$0.85
TransLink tax	CA\$4.93
GST on TransLink tax	CA\$0.25
<b>Total Paid (VISA* [REDACTED])</b>	<b>CA\$23.02</b>

**Thank you for using [REDACTED]**

Have questions or concerns?

[Contact support](#)

Parking fare for parking on Sep 11, 2025

[REDACTED]  
Time in:

License plate:

ID: [REDACTED]

Warbus, A'aliya

Arrival: 09/17/2025  
Departure: 09/18/2025



DATE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	Room Charge - GOV	229.00
09/17/2025	GST Room	11.45
09/17/2025	Provincial Room Tax	18.32
09/17/2025	Municipal Tax	6.87
09/18/2025	Mastercard *****	(265.64)

	<b>(CAD)</b>
<b>Sub-Total:</b>	229.00
<b>Total Tax:</b>	36.64
<b>TAXGRM - GST:</b>	11.45
<b>TAXMUN - Other Taxes:</b>	6.87
<b>TAXROM - PST (Room):</b>	18.32
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(265.64)

**From:** passengerservices@helijet.com  
**Sent:** September 26, 2025  
**To:**  
**Subject:** 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

<b>Account</b>	Customer #	
	Name	A'aliya Warbus

### Booking

Friday, September 26, 2025



**Departure:**  
 Victoria Harbour  
**Directions**

**Arrival:**  
 Vancouver Harbour  
**Directions**

**35 minutes**

<b>Invoice</b>	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$171	\$162.86
+ GST	\$8.52
<b>Billing</b>	<b>\$170.48</b>
Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>
<b>Mastercard</b>	<b>\$179.00</b>
Date / Time	September 26, 2025
Summary	*****
Expiration	

**From:** passengerservices@helijet.com  
**Sent:** September 22, 2025  
**To:**  
**Subject:** 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	A'aliya Warbus

### Booking

Monday, September 22, 2025



**Departure:**  
Vancouver Harbour  
**Directions**

**Arrival:**  
Victoria Harbour  
**Directions**

35 minutes

Invoice	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$171	\$162.86
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>
Mastercard	\$179.00
Date / Time	September 22, 2025 @
Summary	**** * * * * *
Expiration	

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

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]

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 09 Oct 2025 [REDACTED]

SEE [REDACTED]

TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card [REDACTED]

AUTH [REDACTED]

Mastercard

XXXXXXXXXXXX41818 / XXXXXXXXXXXX001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER [REDACTED]

TSA 05 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

**LANE 07**

RECEIPT - PLEASE RETAIN

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

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 09 Oct 2025 [REDACTED]

SEE

OF TICKET

# Receipt

[REDACTED]  
[REDACTED]

## Booking details

[REDACTED]  
[REDACTED]

Check in: Oct 6, 2025

Check out: Oct 9, 2025

1 room x 3 nights

**Standard Room, 1 King Bed, Non Smoking, Balcony (with Sofabed)**

Booked for: [REDACTED]

## Payment details

### Room price

Mon, Oct 6	CA \$289.00
Tue, Oct 7	CA \$289.00
Wed, Oct 8	CA \$289.00
Taxes	CA \$138.72

---

**Total** **CA \$1,005.72**  
Paid [REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

**Registered To:**

[REDACTED]

[REDACTED]

[REDACTED]

Arrival

10/06/25

Departure

10/09/25

[REDACTED]

[REDACTED]

[REDACTED]

Visa/Master

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/06/25	[REDACTED]	[REDACTED]	PARKING \$13			\$13.00
10/06/25	[REDACTED]	[REDACTED]	GST			\$0.65
10/07/25	[REDACTED]	[REDACTED]	PARKING \$13			\$13.00
10/07/25	[REDACTED]	[REDACTED]	GST			\$0.65
10/08/25	[REDACTED]	[REDACTED]	PARKING \$13			\$13.00
10/08/25	[REDACTED]	[REDACTED]	GST			\$0.65
10/09/25	[REDACTED]	[REDACTED]	VISA PAID			\$40.95-
<b>Balance Due</b>						<b>\$0.00</b>

[REDACTED]

[REDACTED]

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
[REDACTED]	Adult	30.00
	Total Prepaid	<del>79.00</del> 64.00

- 1	Adult	CO Paid \$64.00	15.00
	Total Changes		15.00-

---

CHANGE DUE	0.00
------------	------

---

REFUND DUE	15.00-
------------	--------

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

\*\*\*CUSTOMER COPY\*\*\*

TSA 06 Oct 2025 [REDACTED]

SE [REDACTED]

ET



Arrival : 10-07-25  
Departure : 10-09-25

Date	Text	Charges CAD	Credits CAD
10-07-25	Room Charge	231.24	
10-07-25	DMF 1%	2.31	
10-07-25	GST 5%	11.68	
10-07-25	Mun/Reg District Tax 3%	7.01	
10-07-25	PST Tax 8%	18.68	
10-08-25	Room Charge	221.24	
10-08-25	DMF 1%	2.21	
10-08-25	GST 5%	11.17	
10-08-25	Mun/Reg District Tax 3%	6.70	
10-08-25	PST Tax 8%	17.88	
10-09-25	Visa		530.12
Total / Balance		530.12	530.12 / 0.00

Hotel

Arrival : 10-06-25  
Departure : 10-07-25

<b>Date</b>	<b>Text</b>	<b>Charges</b>	<b>Credits</b>
		CAD	CAD
10-06-25	Room Charge	298.96	
10-06-25	DMF 1%	2.99	
10-06-25	GST 5%	15.10	
10-06-25	Mun/Reg District Tax 3%	9.06	
10-06-25	PST Tax 8%	24.16	
10-07-25	Visa		350.27
	Total / Balance	350.27	350.27 / 0.00

**From:** passengerservices@helijet.com  
**Sent:** October 26, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** 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

<b>Account</b>	Customer # [REDACTED]
	Name A'aliya Warbus

### Booking [REDACTED]

Sunday, October 26, 2025

[REDACTED]  
**Departure:**  
 [REDACTED] Vancouver Harbour  
**Directions**

**Arrival:**  
 [REDACTED] Victoria Harbour  
**Directions**

**35 minutes**

[REDACTED]	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.55
<hr/>	
Billing	\$330.95
Taxes	\$16.55
<b>Grand Total</b>	<b>\$347.50</b>
<hr/>	
Mastercard	\$347.50
Date / Time	October 26, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

**Subject:**

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

**From:** passengerservices@helijet.com <passengerservices@helijet.com>

**Sent:** October 30, 2025

**To:**

**Subject:** 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

A'aliya Warbus

### Booking

Thursday, October 30, 2025

**Departure:**

Victoria Harbour

**Directions**

**Arrival:**

Vancouver Harbour

**Directions**

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**

**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

A'aliya Warbus

### Booking

Thursday, October 23, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

**Grand Total**

**\$493.00**

Mastercard

\$493.00

Date / Time

October 23, 2025 @

**From:** passengerservices@helijet.com  
**Sent:** October 19, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** 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

<b>Account</b>	Customer # [REDACTED]
	Name A'aliya Warbus

### Booking [REDACTED]

Sunday, October 19, 2025



**Departure:**  
[REDACTED] Vancouver Harbour  
**Directions**

**Arrival:**  
[REDACTED] Victoria Harbour  
**Directions**

35 minutes

<b>Invoice</b> [REDACTED]	
FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57

Billing	\$331.43
Taxes	\$16.57
<b>Grand Total</b>	<b>\$348.00</b>

<b>Mastercard</b>	\$348.00
Date / Time	October 19, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** November 7, 2025  
**To:**  
**Subject:** 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

<b>Account</b>	Customer #	
	Name	A'aliya Warbus

### Booking

Friday, November 7, 2025

**Departure:**  
Vancouver Harbour  
**Directions**

**Arrival:**  
Victoria Harbour  
**Directions**

35 minutes

<b>Invoice</b>	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.55
<b>Billing</b>	\$330.95
Taxes	\$16.55
<b>Grand Total</b>	<b>\$347.50</b>

<b>Mastercard</b>	\$347.50
Date / Time	November 7, 2025 @
Summary	*****
Expiration	

**From:** passengerservices@helijet.com  
**Sent:** November 10, 2025  
**To:**  
**Subject:** 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	A'aliya Warbus

### Booking

Friday, November 7, 2025

Departure:  
Victoria Harbour  
Directions

Arrival:  
Vancouver 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
<b>Grand Total</b>	<b>\$347.50</b>

Mastercard	\$347.50
Date / Time	November 7, 2025 @
Summary	*****
Expiration	

Aaliya Warbus

Arrival : 11-03-25

Departure : 11-05-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		479.20	
11-03-25	Destination Marketing Fee		6.03	
11-03-25	Hotel Room Tax		53.38	
11-03-25	Major Event MRDT		12.13	
11-03-25	Room GST		26.93	
11-03-25	Major Event MRDT GST		0.61	
11-03-25	Parking - Valet		85.00	
11-04-25	Room Charge		479.20	
11-04-25	Destination Marketing Fee		6.03	
11-04-25	Hotel Room Tax		53.38	
11-04-25	Major Event MRDT		12.13	
11-04-25	Room GST		26.93	
11-04-25	Major Event MRDT GST		0.61	
11-04-25	Parking - Valet		85.00	
11-05-25	Mastercard	XXXXXXXXXX XX/XX		1,326.56

GST Summary		Total Charges	1,326.56	
Room	53.86	Total Credits		1,326.56
F&B	8.10			
Other	0.00			
Total	61.96	Balance		0.00

Aaliya Warbus

:

:  
:  
:

Arrival : 11-12-25

Departure : 11-14-25

Date	Description	Additional Information	Charges	Credits
11-12-25	Room Charge		319.00	
11-12-25	Destination Marketing Fee		4.02	
11-12-25	Hotel Room Tax		35.53	
11-12-25	Major Event MRDT		8.08	
11-12-25	Room GST		17.93	
11-12-25	Major Event MRDT GST		0.40	
11-12-25	Parking - Valet		85.00	
11-13-25	Room Charge		319.00	
11-13-25	Destination Marketing Fee		4.02	
11-13-25	Hotel Room Tax		35.53	
11-13-25	Major Event MRDT		8.08	
11-13-25	Room GST		17.93	
11-13-25	Major Event MRDT GST		0.40	
11-13-25	Parking - Valet		85.00	
11-14-25	Mastercard	XXXXXXXXXXXX XX/XX		939.92

GST Summary		Total Charges	939.92	
Room	35.86	Total Credits		939.92
F&B	8.10			
Other	0.00			
Total	43.96	Balance		0.00

**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

A'aliya Warbus

### Booking

Thursday, November 20, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver 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**

Mastercard

\$347.50

Date / Time

November 20, 2025 @

**From:** passengerservices@helijet.com  
**Sent:** November 15, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** 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**

<b>Account</b>	Customer # [REDACTED]
	Name A'aliya Warbus

**Booking** [REDACTED]

Saturday, November 15, 2025



**Departure:**  
 [REDACTED] Vancouver Harbour  
**Directions**

**Arrival:**  
 [REDACTED] Victoria Harbour  
**Directions**

**35 minutes**

<b>Invoice</b> [REDACTED]	
FARE-YWH-FULL-2025	\$323.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.55
<hr/>	
Billing	\$330.95
Taxes	\$16.55
<b>Grand Total</b>	<b>\$347.50</b>
<hr/>	
<b>Mastercard</b> \$347.50	
Date / Time	November 15, 2025 [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

**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

A'aliya Warbus

### Booking

Tuesday, November 25, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

**Grand Total**

**\$493.00**

Mastercard

\$493.00

Date / Time

November 25, 2025 @

**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

A'aliya Warbus

### Booking

Thursday, November 27, 2025

[Redacted]

Departure:

[Redacted] Victoria Harbour

Directions

Arrival:

[Redacted] Vancouver Harbour

Directions

35 minutes

Invoice [Redacted]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

Billing \$341.91

Taxes \$17.09

**Grand Total \$359.00**

Mastercard \$359.00

Date / Time November 27, 2025 @ [Redacted]