

Expense Reports

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|-------------------------|-----------------------|-----------------------|----------|
| Expense Report | EXP-0958 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRVL AUG 21-24/25 | Total Amount | 2303.87 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--------------------------------------|------------------------------------|-------------|----------|---------|------------------------------|
| Airfare - MLA Travel | Aug 21/25 Flight to Kamloops | Oct 1, 2025 | 685.08 | 26.35 | 8251 - MLA Travel |
| Airfare - MLA Travel | Aug 24/25 Flight to Vancouver | Oct 1, 2025 | 738.63 | 28.41 | 8251 - MLA Travel |
| Breakfast & Dinner Only - MLA Travel | Aug 24/25 Breakfast and Dinner | Oct 1, 2025 | 48.50 | 1.87 | 8248 - Per Diem - MLA Travel |
| Dinner Only - MLA Travel | Aug 21/25 - Dinner | Oct 1, 2025 | 36.00 | 1.38 | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel | Aug 22/25 - Full Per Diem | Oct 1, 2025 | 61.00 | 2.35 | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel | Aug 23/25 - Full Per Diem | Oct 1, 2025 | 61.00 | 2.35 | 8248 - Per Diem - MLA Travel |
| Hotel - MLA Outside of Victoria | Aug 21/25 - Hotel stay in Kamloops | Oct 1, 2025 | 203.00 | 7.81 | 8251 - MLA Travel |
| Hotel - MLA Outside of Victoria | Hotel in Quesnel | Oct 1, 2025 | 301.60 | 11.60 | 8251 - MLA Travel |
| Mileage - MLA Travel | Aug 21/25 Mileage to Airport | Oct 1, 2025 | 13.86 | 0.53 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Oct 1, 2025 | 20.20 | 0.78 | 8251 - MLA Travel |
| Taxi - MLA Travel | August 21/25 - taxi in Kamloops | Oct 1, 2025 | 62.00 | 2.38 | 8251 - MLA Travel |
| Taxi - MLA Travel | Aug 24/25 Taxi | Oct 1, 2025 | 73.00 | 2.81 | 8251 - MLA Travel |

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|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-1288 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA AUG 7-10/25 | Total Amount | 2707.54 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 1626.40 | 62.55 | 8254 - Accompanying Person Travel |
| Accommodation Expenses - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 363.08 | 13.96 | 8254 - Accompanying Person Travel |
| Breakfast Only - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 27.00 | 1.04 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 105.50 | 4.06 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 105.00 | 4.04 | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 61.00 | 2.35 | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | Accompanying Person Travel for Stakeholder Meetings and Tours with MLA Teresa Wat | Oct 1, 2025 | 61.00 | 2.35 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Richmond End Location * Nanaimo to Cumberland to Victoria - RETURN | Oct 1, 2025 | 322.56 | 12.41 | 8254 - Accompanying Person Travel |

Expense Reports

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|-------------------------|---------------------|-----------------------|----------|
| Expense Report | EXP-1802 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL SEP 5-15/25 | Total Amount | 301.19 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|---|-------------|----------|---------|-------------------|
| Mileage - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 8.19 | 0.32 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 40.00 | 1.54 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 45.00 | 1.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 47.00 | 1.81 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 43.00 | 1.65 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 71.00 | 2.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 23.00 | 0.88 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Stakeholder Meetings, Events and Tours as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 24.00 | 0.92 | 8251 - MLA Travel |

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| Expense Report | EXP-1822 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL AUG 31/25 | Total Amount | 134 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|---|-------------|----------|---------|-------------------|
| Taxi - MLA Travel | MLA Travel for Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 56.00 | 2.15 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 78.00 | 3.00 | 8251 - MLA Travel |

Expense Reports

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| Expense Report | EXP-2285 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL SEP 22-23/25 | Total Amount | 1654.29 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|--|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 371.75 | 14.30 | 8251 - MLA Travel |
| Airfare - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 371.75 | 14.30 | 8251 - MLA Travel |
| Dinner Only - MLA In-Victoria | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 55.00 | 2.12 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 14.00 | 0.54 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 44.00 | 1.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 47.45 | 1.83 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for UBCM and Events as the Tourism, Arts, Culture, Anti-Racism and Trade Critic | Oct 1, 2025 | 57.00 | 2.19 | 8251 - MLA Travel |

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| Expense Report | EXP-2303 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL SEP 24-25/25 | Total Amount | 1586.73 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | Airfare – MLA Travel for UBCM and Events – Sep 24-26/25 | Oct 1, 2025 | 371.75 | 14.30 | 8251 - MLA Travel |
| Airfare - MLA Travel | Airfare, MLA Travel for UBCM and Events, Sep 24-26/25 | Oct 1, 2025 | 371.75 | 14.30 | 8251 - MLA Travel |
| Breakfast & Lunch Only - MLA In-Victoria | Per Diem, MLA Travel for UBCM and Events, Sep 24-26/25 | Oct 1, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | Per Diem - MLA Travel for UBCM and Events - Sep 24-26/25 | Oct 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | Taxi - MLA Travel for UBCM and Events - Sep 24-26/25 | Oct 1, 2025 | 10.00 | 0.38 | 8251 - MLA Travel |
| Taxi - MLA Travel | Taxi, MLA Travel for UBCM and Events, Sep 24-26/25 | Oct 1, 2025 | 44.00 | 1.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | Taxi, MLA Travel for UBCM and Events, Sep 24-26/25 | Oct 1, 2025 | 13.00 | 0.50 | 8251 - MLA Travel |
| Taxi - MLA Travel | Taxi, MLA Travel for UBCM and Events, Sep 24-26/25 | Oct 1, 2025 | 54.00 | 2.08 | 8251 - MLA Travel |

Expense Reports

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| Expense Report | EXP-2858 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Oct 1-5/25 | Total Amount | 413.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|--|-------------|----------|---------|-------------------|
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 51.15 | 1.97 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 50.00 | 1.92 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 66.00 | 2.54 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 41.00 | 1.58 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 36.00 | 1.38 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 70.00 | 2.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 35.00 | 1.35 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Oct 1, 2025 | 64.00 | 2.46 | 8251 - MLA Travel |

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| Expense Report | EXP-3217 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA OCT 7-9/25 | Total Amount | 979.71 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Accommodation for CA Conference in Victoria Oct 07-09/25 | Oct 7, 2025 | 631.74 | 24.30 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | Dinner - Accompanying Person CA Conference Oct 07/25 | Oct 7, 2025 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | Dinner - Accompanying Person CA Conference Oct 08/25 | Oct 7, 2025 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry Tsawwassen to Swartz Bay Oct 07/25 | Oct 7, 2025 | 69.00 | 2.65 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry Swartz Bay to Tsawwassen Oct 09/25 | Oct 7, 2025 | 105.00 | 4.04 | 8254 - Accompanying Person Travel |
| Lunch Only - Accompanying Person | Lunch - Accompanying Person CA Conference Oct 09/25 | Oct 7, 2025 | 27.00 | 1.04 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Mileage Richmond Office to Tsawwassen to Swartz Bay to Victoria | Oct 7, 2025 | 36.54 | 1.41 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Mileage Victoria to Swartz Bay to Tsawwassen to Richmond | Oct 7, 2025 | 38.43 | 1.48 | 8254 - Accompanying Person Travel |

Expense Reports

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| Expense Report | EXP-3496 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Oct 13-17/25 | Total Amount | 337 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|---|--------------|----------|---------|-------------------|
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 35.00 | 1.35 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 23.00 | 0.88 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 71.00 | 2.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 29.00 | 1.12 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 70.00 | 2.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 65.00 | 2.50 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events as the Trade, Multiculturalism and Anti-Racism Critic | Oct 13, 2025 | 44.00 | 1.69 | 8251 - MLA Travel |

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| Expense Report | EXP-3509 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Oct 18/25 | Total Amount | 94 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|--|--------------|----------|---------|-------------------|
| Taxi - MLA Travel | MLA Travel for Event as the Trade, Multiculturalism and Anti-Racism Critic | Oct 18, 2025 | 27.00 | 1.04 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Event as the Trade, Multiculturalism and Anti-Racism Critic | Oct 18, 2025 | 67.00 | 2.58 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|--------------------|-----------------------|----------|
| Expense Report | EXP-3665 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 6-9/25 | Total Amount | 1538.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Breakfast & Lunch Only - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 45.00 | 1.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 10.00 | 0.38 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 39.00 | 1.50 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Oct 6, 2025 | 11.00 | 0.42 | 8251 - MLA Travel |

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| Expense Report | EXP-3917 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 19-23/25 | Total Amount | 1884.25 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 371.75 | 14.30 | 8251 - MLA Travel |
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 37.00 | 1.42 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 45.00 | 1.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature | Nov 1, 2025 | 10.00 | 0.38 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-3977 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA Oct 7-8/25 | Total Amount | 561.11 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Hotel - Accompanying Person Travel for CA Conference - starting Tue Oct 7/25 | Dec 1, 2025 | 257.87 | 9.92 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry outbound - Accompanying Person Travel from Tsawwassen to Swartz Bay for CA Conference | Dec 1, 2025 | 105.00 | 4.04 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry return - Accompanying Person Travel from Swartz Bay to Tsawwassen for CA Conference | Dec 1, 2025 | 105.00 | 4.04 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Mileage outbound - Accompanying Person Travel from Richmond to Victoria for CA Conference | Dec 1, 2025 | 46.62 | 1.79 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Mileage return - Accompanying Person Travel returning from Victoria for CA Conference | Dec 1, 2025 | 46.62 | 1.79 | 8254 - Accompanying Person Travel |

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| Expense Report | EXP-4078 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 26-28/25 | Total Amount | 1233.43 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Airfare - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 47.00 | 1.81 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 6.25 | 0.24 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 12.00 | 0.46 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for the sitting of the Legislature and Event | Nov 1, 2025 | 64.00 | 2.46 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|---------------------------|-----------------------|----------|
| Expense Report | EXP-4526 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Oct 30 - Nov 6/25 | Total Amount | 346.14 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|--|-------------|----------|---------|-------------------|
| Mileage - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 49.14 | 1.89 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 50.00 | 1.92 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 43.00 | 1.65 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 44.00 | 1.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 47.00 | 1.81 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 56.00 | 2.15 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 1, 2025 | 57.00 | 2.19 | 8251 - MLA Travel |

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|-------------------------|---------------------|-----------------------|----------|
| Expense Report | EXP-4638 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 9-12/25 | Total Amount | 342.4 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|--|-------------|----------|---------|-------------------|
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 69.75 | 2.68 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 70.05 | 2.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 44.00 | 1.69 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 70.95 | 2.73 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 38.65 | 1.49 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Nov 9, 2025 | 49.00 | 1.88 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|-------------------------|-----------------------|----------|
| Expense Report | EXP-5175 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA Travel Nov 16-20/25 | Total Amount | 1761.18 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|-----------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | | Dec 1, 2025 | 312.50 | 12.02 | 8251 - MLA Travel |
| Airfare - MLA Travel | | Dec 1, 2025 | 262.62 | 10.10 | 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 |
| Full Day Per Diem - MLA In-Victoria | | Dec 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | | Dec 1, 2025 | 57.00 | 2.19 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 1, 2025 | 9.50 | 0.37 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 1, 2025 | 45.00 | 1.73 | 8251 - MLA Travel |

| | | | |
|-------------------------|------------------|-----------------------|----------|
| Expense Report | EXP-5681 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL DEC 1/25 | Total Amount | 643.19 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|------------------------------|----------------------------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | Sitting of the Legislature | Dec 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Airfare - MLA Travel | Sitting of the Legislature | Dec 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Lunch Only - MLA In-Victoria | Sitting of the Legislature | Dec 1, 2025 | 27.00 | 1.04 | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel | Sitting of the Legislature | Dec 1, 2025 | 10.95 | 0.42 | 8251 - MLA Travel |
| Taxi - MLA Travel | Sitting of the Legislature | Dec 1, 2025 | 43.45 | 1.67 | 8251 - MLA Travel |
| Taxi - MLA Travel | Sitting of the Legislature | Dec 1, 2025 | 36.55 | 1.41 | 8251 - MLA Travel |

| | | | |
|-------------------------|--------------------|-----------------------|----------|
| Expense Report | EXP-5735 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL DEC 3-4/25 | Total Amount | 212.4 |


| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------|--|-------------|----------|---------|-------------------|
| Taxi - MLA Travel | | Dec 3, 2025 | 42.55 | 1.64 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 3, 2025 | 59.15 | 2.28 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 3, 2025 | 70.45 | 2.71 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Events and Meetings as the Trade, Multiculturalism and Anti-Racism Critic | Dec 3, 2025 | 40.25 | 1.55 | 8251 - MLA Travel |

Expense Reports

| | |
|-------------------------|----------------------|
| Expense Report | EXP-5733 |
| Business Purpose | MLA Travel |
| Memo | MLA TRL NOV 23-27/25 |

| | |
|-----------------------|----------|
| Status | Approved |
| Payment Status | Paid |
| Total Amount | 1731.05 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|----------------------------|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | | Dec 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| Airfare - MLA Travel | | Dec 1, 2025 | 262.62 | 10.10 | 8251 - MLA Travel |
| 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 | | 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 |
| Taxi - MLA Travel | | Dec 1, 2025 | 40.75 | 1.57 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 1, 2025 | 9.00 | 0.35 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 1, 2025 | 10.25 | 0.39 | 8251 - MLA Travel |
| Taxi - MLA Travel | | Dec 1, 2025 | 71.25 | 2.74 | 8251 - MLA Travel |

| DATE | CODE | DESCRIPTION | AMOUNT (CAD) |
|------------------------------|--------|---|--------------|
| 08/21/2025 | GV | Room Charge - GV | 175.00 |
| 08/21/2025 | TAXPST | PST | 14.00 |
| 08/21/2025 | TAXGRM | GST Room | 8.75 |
| 08/21/2025 | MRDT | MRDT Fee | 5.25 |
| 08/22/2025 | VISA | Visa *****  | (203.00) |
| | | | (CAD) |
| Sub-Total: | | | 175.00 |
| Total Tax: | | | 28.00 |
| MRDT - Other Taxes: | | | 5.25 |
| TAXGRM - GST: | | | 8.75 |
| TAXPST - PST (Other): | | | 14.00 |
| Total Due: | | | 0.00 |
| Total Payments: | | | (203.00) |

Booking Confirmation

Booking reference

[REDACTED]

[REDACTED] ticket issued on: 19 Aug, 2025

[Select Seats](#) >[eUpgrade](#) >[Manage my booking](#) >

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Teresa Wat

Ticket#: [REDACTED]

Air Canada - Aeroplan#: [REDACTED]

Seats

YXS YVR

[REDACTED]

Depart • Sun 24 Aug, 2025

Economy - Comfort

Prince George YXS

[REDACTED]

Prince George

Vancouver YVR

[REDACTED]

[REDACTED] Int.



1hr 24m

Cabin : Economy Class (H)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA
\$43.05

Additional charges

Flights

Air transportation charges 21.00

Taxes, fees and charges 22.05

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due \$43.05

Canadian dollars



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)

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MEMBRE DU RÉSEAU STAR ALLIANCE 



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 19 Aug, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Teresa Wat

Ticket#

Air Canada - Aeroplan#

Seats

YKA YVR

Depart • Mon 25 Aug, 2025

Economy - Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int.



AC

0hr 58m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$695.58

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$695.58

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

| | |
|------------------------|----------|
| Departing flight Adult | \$638.00 |
|------------------------|----------|

Taxes, fees and charges

| | |
|---|--------|
| Air Travellers Security Charge - Canada | \$9.46 |
|---|--------|

| | |
|--|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$33.12 |
|--|---------|

| | |
|--------------------------------|---------|
| Airport Improvement Fee Canada | \$15.00 |
|--------------------------------|---------|

| | |
|----------------------|-----------------|
| Grand total - | \$695.58 |
| Canadian dollars | |



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Unit 212 12639 80 Ave Surrey BC V3W 3A6
Tel: 604-988-8888 | Fax: 604-929-8644
Email: info@sunshinecabs.ca | Website: www.sunshinecabs.ca

Account : _____

Customer Name: _____

From: YVR To: _____

Date: 24/08/2025 Pickup : _____
DD MM

Cab No.: _____ Driver: _____

Metered Fare: _____ Tip Amount _____ TOTAL :\$ 73.00

Customer Sig.: _____ Driver Sig.: _____
include Tip

* Customer must acknowledge the metered fare. Please report
* Incomplete voucher is not acceptable for payment.

GST : 105077580

Kamloops, British Columbia, V2B2X1
Canada

Phone: [REDACTED]
Email: [REDACTED]

\$ 62.00

APPROVED

Transaction Information

Invoice ID: [REDACTED]
Currency: CAD
Response Message: Approval
Transaction ID: [REDACTED]
Type: Purchase
Date: Aug 21, 2025
Time: [REDACTED]
AVS Response: N/A
CVV Response: N/A
Approval Code: [REDACTED]

Card Information

Cardholder Name: [REDACTED] N/A
Card Number: [REDACTED] **** *
Card Expiry: [REDACTED]
Card Type: Visa
AID: A0000000031010
CVM: No CVM

Thank you for your business!

Transaction: [REDACTED]
Total: CA\$20.20
CREDIT CARD SALE: CA\$20.20
VISA 8360

Retain this copy for statement validation

22-Aug-2025 [REDACTED] n.
CA\$20.20 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 19 Aug, 2025

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[eUpgrade](#) >

[Manage my booking](#) >

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Teresa Wat

Ticket#

Air Canada - Aeroplan#

Seats

YVR YKA

Depart • Thu 21 Aug, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 53m

Cabin : Economy Class (H)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$685.08

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$685.08

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

| | |
|------------------------|----------|
| Departing flight Adult | \$638.00 |
|------------------------|----------|

Taxes, fees and charges

| | |
|---|--------|
| Air Travellers Security Charge - Canada | \$9.46 |
|---|--------|

| | |
|--|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$32.62 |
|--|---------|

| | |
|--------------------------------|--------|
| Airport Improvement Fee Canada | \$5.00 |
|--------------------------------|--------|

| | |
|----------------------|-----------------|
| Grand total - | \$685.08 |
| Canadian dollars | |



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------------|------|----------|-------------------|------|-----------|---------------|
| 08/22/25 | | | ROOM CHRG REVENUE | | | \$130.00 |
| 08/22/25 | | | GST 5% | | | \$6.50 |
| 08/22/25 | | | ROOM TAX-8% | | | \$10.40 |
| 08/22/25 | | | MRDT TAX | | | \$3.90 |
| 08/23/25 | | | ROOM CHRG REVENUE | | | \$130.00 |
| 08/23/25 | | | GST 5% | | | \$6.50 |
| 08/23/25 | | | ROOM TAX-8% | | | \$10.40 |
| 08/23/25 | | | MRDT TAX | | | \$3.90 |
| 08/24/25 | | | PAYMENT VISA/MC | | | \$301.60- |
| Balance Due | | | | | | \$0.00 |

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/07
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 85.00 |
| 2 | Adult | 40.00 |
| 2 | Port Fee Adult | 1.00 |
| | Total Prepaid | 126.00 |

$$\frac{40}{2} = \$20$$

$$\frac{1}{2} = \$0.5$$

$$126 - 20 - 0.5 =$$

\$105.50

CHANGE DUE 0.00

CUSTOMER COPY

HSB 07 Aug 2025 [REDACTED]

SE [REDACTED]

ET [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/10

BOOKING

REF#: [REDACTED]

Prepaid

| | | | |
|-----|-------------------|--------|--------------------|
| 20' | Undersize Vehicle | 85.00 | |
| 2 | Adult | 40.00 | $40/2 = \$20$ |
| | Total Prepaid | 125.00 | $125 - 20 = \$105$ |

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Aug 2025 [REDACTED]

SE [REDACTED] T

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---------------------|-----------------|-------------|
| 07Aug25 | Guest Room | 313.00 | |
| 07Aug25 | PST-Provincial Sale | 25.04 | |
| 07Aug25 | Gst# [REDACTED] | 15.65 | |
| 07Aug25 | RDN Market Levy | 9.39 | |
| 08Aug25 | American Express | | 363.08 |
| <i>Card #: AXXXXXXXXXXXXXXXXX [REDACTED] XXX</i> | | | |
| <i>Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]</i> | | | |
| | | BALANCE: | 0.00 |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

| | | | | |
|-------|------------------|--------|---|---------|
| 08/08 | SELPARK MC | 28.00 | | |
| 08/08 | GST MC | 1.40 | E | |
| 08/08 | ROOM 1012, 1 | 626.00 | | |
| 08/08 | DEST FEE 1012, 1 | 6.26 | A | |
| 08/08 | RM PST 1012, 1 | 50.58 | B | |
| 08/08 | MRDT 1012, 1 | 18.97 | C | |
| 08/08 | RM GST 1012, 1 | 31.61 | D | |
| 08/09 | SELPARK MC | 28.00 | | |
| 08/09 | GST MC | 1.40 | E | |
| 08/09 | ROOM 1012, 1 | 712.00 | | |
| 08/09 | DEST FEE 1012, 1 | 7.12 | A | |
| 08/09 | RM PST 1012, 1 | 57.53 | B | |
| 08/09 | MRDT 1012, 1 | 21.57 | C | |
| 08/09 | RM GST 1012, 1 | 35.96 | D | |
| 08/10 | CCARD-AX | | | 1626.40 |

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX [REDACTED]

***** AUTHORIZATION *****

APPROVED

Total: \$1,665.46 Card Type: AMEX Card Entry: CHIP Acct #: ***** [REDACTED] Approval Code [REDACTED]

***** EMV AUTHORIZATION *****

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

BONNY'S TAXI [REDACTED]

[REDACTED]
BURNABY BC

Purchase

Sep 15, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 71.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

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

BONNY'S TAXI [REDACTED]

BURNABY BC

Purchase

Sep 13, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 47.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

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----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day !
www.vancouvertaxi.cab
GST # 105485080
Download our APP

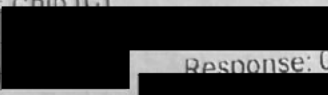
Purchase

Sep 11, 2025
VISA



Entry: Chip (C)

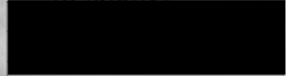
Ref#:



Auth:

Response: 01-027

Order:



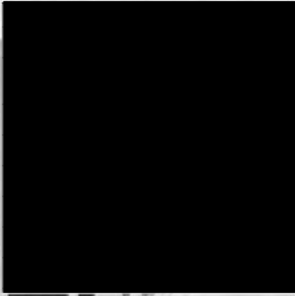
Username:

Amount \$ 45.00

A0000000031010 Visa Credit
TVR 008000E000 TSI E800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for your
record



YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Mon, Sep 15, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$43.00 |
| SUBTOTAL | \$43.00 |
| TIP | \$0.00 |
| TOTAL | \$43.00 |

Tran ID: 258000031000001
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa Credit
AID: A000000031010

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI

BURNABY BC

Purchase

Sep 05, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 23.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your record

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

BONNY'S TAXI B 38

[REDACTED]
BURNABY BC

Purchase

Sep 11, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 40.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Sun, Aug 31, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$78.00 |
| SUBTOTAL | \$78.00 |
| TIP | \$0.00 |
| TOTAL | \$78.00 |

Tran ID: 2430000011000001
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa Credit
AID: A0000000031010

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI [REDACTED]

BURNABY BC

Purchase

Aug 31, 2025 [REDACTED]

VISA

***** [REDACTED]

Entry: Chip (C)

Ref# [REDACTED]

Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

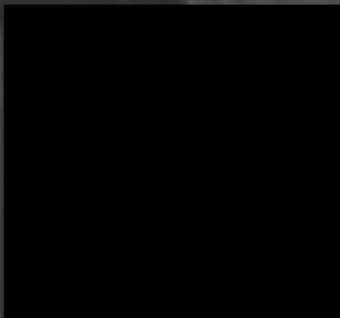
\$ 56.00

A0000000031010 Visa Credit

TVR 008000C000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record



— TRANSACTION RECORD —
BLUEBIRD CABS [REDACTED]
2612 QUADRA ST
VICTORIA BC
V8T4E4

Purchase

Sep 23, 2025
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref# [REDACTED]
Auth# [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 14.00

A0000000031010 Visa Credit

Approved
Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

* DUPLICATE *

----- TRANSACTION RECORD -----
BONNY'S TAXI # [REDACTED]

[REDACTED]
BURNABY BC

Purchase

Sep 23, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 47.45

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 09/22 | ROOM | 509.00 | | |
| 09/22 | DEST FEE | 5.09 | A | |
| 09/22 | RM PST | 41.13 | B | |
| 09/22 | MIRDT | 15.42 | | |
| 09/22 | RM GST | 25.70 | | |
| 09/23 | VS CARD | | | \$596.34 |

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Sep 23, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 57.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

From: passengerservices@helijet.com
Sent: September 29, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Monday, September 22, 2025



Departure:
Vancouver Harbour
Directions

Arrival:
Victoria Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | |
| FARE-YWH-SENIOR-25% | \$346.43 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$17.70 |
| Billing | \$354.05 |
| Taxes | \$17.70 |
| Grand Total | \$371.75 |

RICHMOND TAXI

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

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

Transaction [REDACTED]
Total CA\$55.00
CREDIT CARD SALE CA\$55.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR 49

22-Sep.-2025 3 [REDACTED]

CA\$55.00 | Method: [REDACTED]

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online [REDACTED]

From: passengerservices@helijet.com
Sent: September 29, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Tuesday, September 23, 2025



Departure:
Victoria Harbour
Directions

Arrival:
Vancouver Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | |
| FARE-YWH-SENIOR-25% | \$346.43 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$17.70 |
| Billing | \$354.05 |
| Taxes | \$17.70 |
| Grand Total | \$371.75 |

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)

| | |
|---------------|--------------------------------------|
| Visa | \$371.75 |
| Date / Time | September 23, 2025 @ [REDACTED] 0 AM |
| Summary | **** * [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | [REDACTED] |

FARE RULES:

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

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

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

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

ACCESSIBILITY:

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

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

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



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction [REDACTED]

Total \$44.00

CREDIT CARD SALE \$44.00

VISA [REDACTED]

Retain this copy for statement
validation

Station [REDACTED]

23-Sep.-2025 [REDACTED]

\$44.00 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100436724 THANK YOU
FOR YOUR BUSINESS

TRANSACTION RECORD
BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC
V8T4E4

Car#223

Purchase

Sep 24, 2025

VISA

Entry: Tap/EMV (H)

Ref#

Auth#: / Response: 01-027

Order:

Username:

Amount

\$ 10.00

A0000000031010 Visa Credit

Approved

FF/DT 40

Signature Not Required

250-382-2222

www.taxi.com

*Important: Retain this copy for
your record*

From: passengerservices@helijet.com
Sent: September 29, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Thursday, September 25, 2025



Departure:
Victoria Harbour
Directions

Arrival:
Vancouver Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice #895779 | |
| FARE-YWH-SENIOR-25% | \$346.43 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$17.70 |
| <hr/> | |
| Billing | \$354.05 |
| Taxes | \$17.70 |
| Grand Total | \$371.75 |

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

BONNY'S TAX [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase

Sep 24, 2025

VISA

[REDACTED]
/***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 44.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Sep 25, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

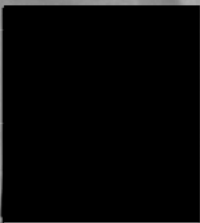
\$ 54.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



VICTORIA TAXI

3045 DOUGLAS ST
VICTORIA, BC V8T 4N2
7783506431

WWW.VICTORIATAXI.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$13.00

CREDIT CARD SALE \$13.00

VISA [REDACTED]

Retain this copy for statement
validation

25-Sep.-202 [REDACTED]

\$13.00 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/BAX3D5FX1DK0G>

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

| | | | | |
|-------|------------------------------|--------|--------|--|
| 09/24 | TELECOMM FREEHSA | .00 | | |
| 09/24 | ROOM [REDACTED] 1 | 552.00 | | |
| 09/24 | DEST FEE [REDACTED] 1 | 5.52 | | |
| 09/24 | RM PST [REDACTED] 1 | 44.60 | | |
| 09/24 | MRDT [REDACTED] 1 | 16.73 | | |
| 09/24 | RM GST [REDACTED] 1 | 27.88 | | |
| 09/25 | CCARD-VS XXXXXXXXXXXX0000 | | 646.73 | |

From: passengerservices@helijet.com
Sent: September 29, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Wednesday, September 24, 2025



Departure:
Vancouver Harbour
Directions

Arrival:
Victoria Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | |
| FARE-YWH-SENIOR-25% | \$346.43 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$17.70 |
| Billing | \$354.05 |
| Taxes | \$17.70 |
| Grand Total | \$371.75 |

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase

Oct 03, 2025 [REDACTED]

VISA ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth# [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 36.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

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

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Sat, Oct 04, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

*****: [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$35.00 |
| SUBTOTAL | \$35.00 |
| TIP | \$0.00 |
| TOTAL | \$35.00 |

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

Customer copy
Thank You
Please Come Again

----- TRANSACTION RECORD -----
BONNY'S TAX

BURNABY BC

Purchase

Oct 05, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 66.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

YELLOW CAB COMPANY
Y164B
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

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

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$70.00 |
| SUBTOTAL | \$70.00 |
| TIP | \$0.00 |
| TOTAL | \$70.00 |

Tran ID: [REDACTED]

Batch#: [REDACTED]

Approval Code [REDACTED]

Visa Credit

AID: A0000000031010

Customer copy
Thank You
Please Come Again

YELLOW CAB COMPANY
Y173
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762417
DRIVER #: [REDACTED] [REDACTED]
Sun, Oct 05, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]
VISA Contactless

| | |
|----------|---------|
| AMOUNT | \$50.00 |
| SUBTOTAL | \$50.00 |
| TIP | \$0.00 |
| <hr/> | |
| TOTAL | \$50.00 |

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

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY ST
BURNABY BC

Purchase

Oct 01, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

| | |
|---------------|----------------------|
| Amount | \$ 51.15 |
| Tip | [REDACTED] |
| Total | \$ [REDACTED] |

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

YELLOW CAB COMPANY
Y146B
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105702447
DRIVER #: [REDACTED] [REDACTED]
Wed, Oct 01, 2025

SALE
APPROVED

No Signature Required

***** [REDACTED] *****
VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$41.00 |
| SUBTOTAL | \$41.00 |
| TIP | \$0.00 |
| TOTAL | \$41.00 |

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

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase [REDACTED]

Oct 04, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 64.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

BOOKING CONFIRMATION



Booking reference:
[REDACTED]

Date issued: 18/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

-

-

-

[REDACTED]

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

Fare type: Saver
Ferry: Spirit of Vancouver Island

Fare Information

| | |
|---|----------------|
| 1x 20 ft. (6.10 m) Under height passenger vehicle | \$54.00 |
| 1x 12+ years | \$15.00 |
| Total | \$69.00 |
| Amount paid | \$69.00 |
| Due at terminal: | \$0.00 |

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

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



What you need to redeem your booking

| Date | Description | Debit | Credit |
|--------------------------|--|--------------|---------------|
| 10/07/25 | Room | 249.00 | |
| 10/07/25 | Destination Marketing Fee | 2.49 | |
| 10/07/25 | Provincial Room Tax | 27.66 | |
| 10/07/25 | Room GST | 12.57 | |
| 10/07/25 | Parking Charges | 23.00 | |
| 10/07/25 | GST | 1.15 | |
| 10/08/25 | Room | 249.00 | |
| 10/08/25 | Destination Marketing Fee | 2.49 | |
| 10/08/25 | Provincial Room Tax | 27.66 | |
| 10/08/25 | Room GST | 12.57 | |
| 10/08/25 | Parking Charges | 23.00 | |
| 10/08/25 | GST | 1.15 | |
| 10/09/25 | Visa XXXXXXXXXXXXX [REDACTED] XX/XX | | 631.74 |
| Room H/GST Total - 25.14 | | Total | 631.74 |
| Other H/GST Total - 2.30 | | | 631.74 |
| H/GST # [REDACTED] | Balance | 0.00 | |

BOOKING CONFIRMATION



Booking reference:
[REDACTED]

Date issued: 18/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

-

-

-

[REDACTED]

| DEPARTS | TIME/DATE | ARRIVES | TIME/DATE |
|-----------------------|---------------------------|---------------------------|---------------------------|
| Victoria (Swartz Bay) | [REDACTED] 09/Oct/2025 | Vancouver (Tsawwassen) | [REDACTED] 09/Oct/2025 |

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information

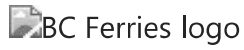
| | |
|---|-----------------|
| 1x 20 ft. (6.10 m) Under height passenger vehicle | \$85.00 |
| 1x 12+ years | \$20.00 |
| Total | \$105.00 |
| Amount paid | \$105.00 |
| Due at terminal: | \$0.00 |

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

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



What you need to redeem your booking



RECEIPT – PLEASE RETAIN

Date of purchase: 18/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$174.00 (CAD) **174 - 105 = \$69**
Card type: Visa
Card ending: [REDACTED]
Authorization #: [REDACTED]

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

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

bcerries.com | Contact & customer support

Copyright © 2025 British Columbia Ferry Services Inc.

YI LOW CAB COMPANY

Y252

41 CLARK DRIVE

VAI OUVÉR, BC V5L3K9
604-681-1111

Merc. [REDACTED]
Term. [REDACTED]
RRN: 01 [REDACTED]
Tax Number: 105762447
DRIVER [REDACTED]
Wed, Oct 15, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$23.00 |
| SUBTOTAL | \$23.00 |
| TIP | \$0.00 |
| TOTAL | \$23.00 |

Transaction ID: [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa Credit
AID: A1 00000031010

Customer copy
Thank You
Please Come Again

TRANSACTION RECORD

BONNY'S TAXI [REDACTED]

5759 SIDLEY ST

BURNABY BC

Purchase

Oct 13, 2025 [REDACTED]

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 35.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your record

TRANSACTION RECORD
BONNY'S TAXI
5759 SIDLEY STREET
BURNABY BC

Purchase

Oct 17, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 29.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

YELLOW CAB COMPANY
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
6046811111
Y018B

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Mon, Oct 13, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$65.00 |
| SUBTOTAL | \$65.00 |
| TIP | \$0.00 |
| TOTAL | \$65.00 |

Tran ID [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa Credit

TRANSACTION RECORD
BANK OF AMERICA

SURNABY BC

Purchase

Oct 18 2008
VISA

Easy Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] Response 01 077

Order# [REDACTED]

Username [REDACTED]

Amount \$ 44.00

00000030031610 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important Retain this copy for your
record



YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Fri, Oct 17, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$70.00 |
| SUBTOTAL | \$70.00 |
| TIP | \$0.00 |
| TOTAL | \$70.00 |

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

Customer copy
Thank You
Please Come Again

YELLOW CAB COMPANY

Cab # [REDACTED]

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Wed, Oct 15, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$71.00 |
| SUBTOTAL | \$71.00 |
| TIP | \$0.00 |
| TOTAL | \$71.00 |

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

Customer copy
Thank You
Please Come Again

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

BONNYS TAXI [REDACTED]

5759 SIDLEY ST
BURNABY BC

Purchase

Oct 18 2025

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

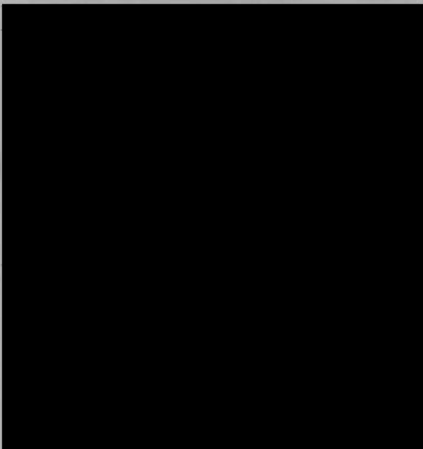
Amount \$ 27.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

EE/DT 40

Important: Retain this copy for your
record



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

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Sat, Oct 16, 2025

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|----------|---------------|
| AMOUNT | \$67.00 |
| SUBTOTAL | \$67.00 |
| TIP | [REDACTED] |
| TOTAL | \$ [REDACTED] |

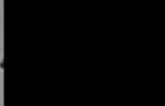
Tran ID: [REDACTED]
Batch#: [REDACTED]
Approval Code: [REDACTED]
Visa Credit
AID: A0000000031010

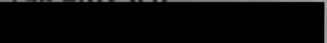
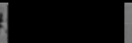
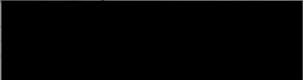
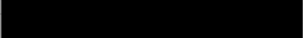
Customer copy
Thank You
Please Come Again

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Oct 09, 2025
VISA ***** 

Entry: Tap EMV (H)
Ref#: 
Auth#  Response: 01-027
Order: 
Username: 

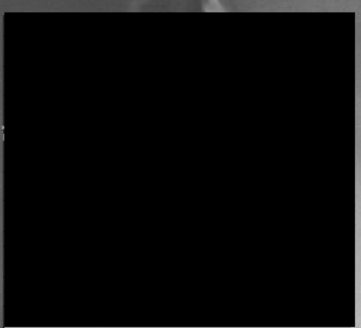
Amount \$ 45.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



Bluebird Cabs

2612 Quadra St
VICTORIA, BC V8T 4E4

250 382 2222

[HTTPS://WWW.TAXICAB.COM/](https://www.taxicab.com/)

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA [REDACTED]

Retain this copy for statement
validation

06-Oct.-2025 12: [REDACTED] n.

CA\$10.00 | Method.

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online [REDACTED]

From: passengerservices@helijet.com
Sent: October 6, 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

| | | |
|---------|------------|-----------------------|
| Account | Customer # | [REDACTED] |
| | Name | Teresa Wat |
| | Company | BC Conservative Party |

Booking

Monday, October 6, 2025

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

Dropoff:

| | |
|------------------------------|------------------------------|
| Invoice # | [REDACTED] |
| FARE-YWH-SENIOR-25% | \$242.50 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.50 |
| Billing | \$250.12 |
| Taxes | \$12.50 |
| Grand Total | \$262.62 |
| Visa | \$262.62 |
| Date / Time | October 6, 2025 @ [REDACTED] |
| Summary | **** * [REDACTED] |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|----------|---------|--------------|
| 10/06 | TELECOMM | FREEHSIA | | |
| | | | .00 | |
| 10/06 | ROOM | 1 | 195.00 | |
| 10/06 | DEST FEE | 1 | 1.95 | |
| 10/06 | RM PST | 1 | 15.76 | |
| 10/06 | MRDT | 1 | 5.91 | |
| 10/06 | RM GST | 1 | 9.85 | |
| 10/07 | TELECOMM | HSIA | | |
| | | | .00 | |
| 10/07 | ROOM | 1 | 195.00 | |
| 10/07 | DEST FEE | 1 | 1.95 | |
| 10/07 | RM PST | 1 | 15.76 | |
| 10/07 | MRDT | 1 | 5.91 | |
| 10/07 | RM GST | 1 | 9.85 | |
| 10/08 | TELECOMM | HSIA | | |
| | | | .00 | |
| 10/08 | ROOM | 1 | 195.00 | |
| 10/08 | DEST FEE | 1 | 1.95 | |
| 10/08 | RM PST | 1 | 15.76 | |
| 10/08 | MRDT | 1 | 5.91 | |
| 10/08 | RM GST | 1 | 9.85 | |
| 10/09 | CCARD-VS | | | 685.41 |

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

BONNY'S TAXI [REDACTED]

5759 SIDLEY STREET

BURNABY BC

Purchase

Oct 06, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount **\$ 39.00**

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your record

From: passengerservices@helijet.com
Sent: October 9, 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

| | | |
|---------|------------|-----------------------|
| Account | Customer # | [REDACTED] |
| | Name | Teresa Wat |
| | Company | BC Conservative Party |

Booking

Thursday, October 9, 2025

[REDACTED]

Departure:
[REDACTED] Victoria Harbour
Directions

Arrival:
[REDACTED] Harbour
Directions

Dropoff:

| | |
|------------------------------|------------------------------|
| Invoice # | [REDACTED] |
| FARE-YWH-SENIOR-25% | \$242.50 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.50 |
| Billing | \$250.12 |
| Taxes | \$12.50 |
| Grand Total | \$262.62 |
| Visa | \$262.62 |
| Date / Time | October 9, 2025 @ [REDACTED] |
| Summary | ***** [REDACTED] |

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

Cab#77

Purchase

Oct 09, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 11.00

A0000000031010 Visa Credit

Approved

FF/DT 40

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for
your record

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/19 | TELECOMM | HSIA | .00 | |
| 10/19 | ROOM | 1 | 195.00 | |
| 10/19 | DEST FEE | 1 | 1.95 | |
| 10/19 | RM PST | 1 | 15.76 | |
| 10/19 | MRDT | 1 | 5.91 | |
| 10/19 | RM GST | 1 | 9.85 | |
| 10/20 | TELECOMM | HSIA | .00 | |
| 10/20 | ROOM | 1 | 195.00 | |
| 10/20 | DEST FEE | 1 | 1.95 | |
| 10/20 | RM PST | 1 | 15.76 | |
| 10/20 | MRDT | 1 | 5.91 | |
| 10/20 | RM GST | 1 | 9.85 | |
| 10/21 | TELECOMM | HSIA | .00 | |
| 10/21 | ROOM | 1 | 195.00 | |
| 10/21 | DEST FEE | 1 | 1.95 | |
| 10/21 | RM PST | 1 | 15.76 | |
| 10/21 | MRDT | 1 | 5.91 | |
| 10/21 | RM GST | 1 | 9.85 | |
| 10/22 | TELECOMM | HSIA | .00 | |
| 10/22 | ROOM | 1 | 195.00 | |
| 10/22 | DEST FEE | 1 | 1.95 | |
| 10/22 | RM PST | 1 | 15.76 | |
| 10/22 | MRDT | 1 | 5.91 | |
| 10/22 | RM GST | 1 | 9.85 | |
| 10/23 | CCARD-VS | | | 913.88 |

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105485080

Download our APP

Purchase

Oct 23, 2026

VISA

Entry: Tap EMV (†)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 45.00

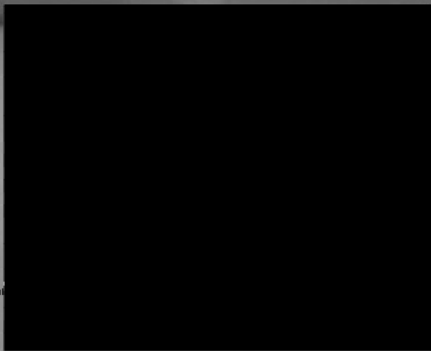
A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



----- TRANSACTION RECORD -----
BONNYS TAXI [REDACTED]
5/59 SIDLEY ST
BURNABY BC

Purchase [REDACTED]

Oct 19, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] RESPONSE: 01 027

Order: [REDACTED]

Username:

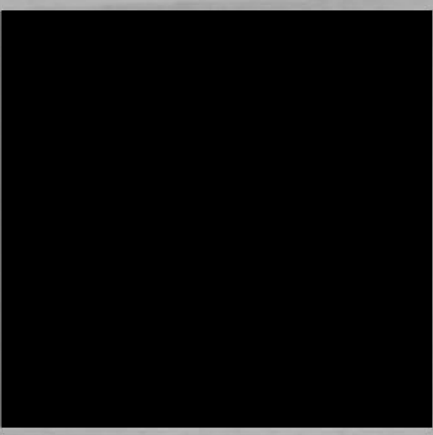
Amount \$ 37.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Oct 19, 2025

FARE-YWH-SENIOR-25%

1 @

\$242.50

PHS-Heliport Improvement Fee

1 @

\$7.62

Departure

[REDACTED]

Vancouver Harbour

+ GST

\$12.50

Arrival

[REDACTED]

Victoria Harbour

Canadian Dollars

\$262.62

Duration

35 minutes

Visa

\$262.62

**** * [REDACTED] (# [REDACTED])

1 Passengers » FULL

FARE

Wat, Teresa

FARE RULES:

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

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

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

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

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

BLUEBIRD CAFE [REDACTED]
2612 QUADRA STREET V8T4E4
VICTORIA BC
23823633
TM2382363301

SALE

Batch #: [REDACTED] RRN: [REDACTED]
10/23/25

REF# [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$10.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, Oct 23, 2025

FARE-YWH-SENIOR-25%

1 @

\$346.43

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$17.70

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$371.75

Visa

\$371.75

Duration

35 minutes

**** * [REDACTED] (# [REDACTED])

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

FARE RULES:

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

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

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BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/08
BOOKING [REDACTED]
REF# [REDACTED]

Prepaid

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 85.00 |
| 1 | Adult | 20.00 |
| | Total Prepaid | 105.00 |

CHANGE DUE 0.00

CUSTOMER COPY

SWB 08 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

CLIENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

| | | | | |
|-------|----------|------------|---|--------|
| 10/07 | SELPARK | AS | | |
| 10/07 | GST | AS | E | |
| 10/07 | ROOM | [REDACTED] | | |
| 10/07 | DEST FEE | [REDACTED] | A | |
| 10/07 | RM PST | [REDACTED] | B | |
| 10/07 | MRDT | [REDACTED] | C | |
| 10/07 | RM GST | [REDACTED] | D | |
| 10/08 | CCARD-AX | | | 257.87 |

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXX1000

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07

BOOKING

REF#: [REDACTED]

Prepaid

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 85.00 |
| 1 | Adult | 20.00 |
| | Total Prepaid | 105.00 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: October 28, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Tuesday, October 28, 2025



Departure:
Victoria Harbour
Directions

Arrival:
Vancouver Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | |
| FARE-YWH-SENIOR-25% | \$242.50 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.50 |
| Billing | \$250.12 |
| Taxes | \$12.50 |
| Grand Total | \$262.62 |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

| | | | | |
|-------|----------|------------------|--------|--------|
| 10/26 | TELECOMM | FREEHSIA | .00 | |
| 10/26 | ROOM | [REDACTED] | 195.00 | |
| 10/26 | DEST FEE | [REDACTED] | 1.95 | |
| 10/26 | RM PST | [REDACTED] | 15.76 | |
| 10/26 | MRDT | [REDACTED] | 5.91 | |
| 10/26 | RM GST | [REDACTED] | 9.85 | |
| 10/27 | TELECOMM | F [REDACTED] SIA | .00 | |
| 10/27 | ROOM | [REDACTED] | 195.00 | |
| 10/27 | DEST FEE | [REDACTED] | 1.95 | |
| 10/27 | RM PST | [REDACTED] | 15.76 | |
| 10/27 | MRDT | [REDACTED] | 5.91 | |
| 10/27 | RM GST | [REDACTED] | 9.85 | |
| 10/28 | CCARD-VS | | | 456.94 |

RICHMOND TAXI

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

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

Transaction [REDACTED]

Total CA\$64.00

CREDIT CARD SALE CA\$64.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR 120

28-Oct.-2025 [REDACTED]

CA\$64.00 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online [REDACTED]

Booking Statement

Booking [REDACTED]

Date
Sunday, Oct 26, 2025

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL
FARE
Wat, Teresa

Status:
Confirmed

Invoice # [REDACTED]

| | | |
|------------------------------|-----|----------|
| FARE-YWH-SENIOR-25% | 1 @ | \$242.50 |
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 |
| + GST | | \$12.50 |

Canadian Dollars \$262.62

Visa \$262.62

**** * [REDACTED] (# [REDACTED])

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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ACCESSIBILITY:

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HELIJET FARES INCLUDE

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

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Victoria Taxi - 77
607 SEDGER ROAD
VICTORIA, BC V8Z 1R9
2508850901
WWW.VICTORIATAXI.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$6.25

Tip [REDACTED]

CREDIT CARD SALE CA [REDACTED]

VISA [REDACTED]

*Retain this copy for statement
validation*

28-Oct.-2025 [REDACTED] .m.

CA\$10.00 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Onli [REDACTED]

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

BONNY'S TAXI # [REDACTED]

5759 SIDLEY ST
BURNABY BC

Purchase

Oct 26, 2025 [REDACTED]

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 47.00

A00000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

— TRANSACTION RECORD —
BLUEBIRD CABS [REDACTED]
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab #103

Purchase [REDACTED]

Oct 28, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 12.00

A0000000031010 Visa Credit

Approved

FF/DT 40

Signature Not Required

taxicab.com
250-382-2222

Important: Retain this copy for
your record

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase

Oct 30, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (L)

Ref# [REDACTED]

Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 44.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

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

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Oct 30, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED] *****
Contactless

VISA

| | |
|--------------|----------------|
| AMOUNT | \$50.00 |
| SUBTOTAL | \$50.00 |
| TIP | \$0.00 |
| TOTAL | \$50.00 |

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

Customer copy
Thank You
Please Come Again

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

BONNY'S TAX [REDACTED]
5525 IMPERIAL ST
BURNABY BC

Purchase

Nov 02, 2025 [REDACTED]
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth#: [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 47.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

YELLOW CAB COMPANY

Cab # [REDACTED]

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9

604-681-1111

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 105762447

DRIVER #: [REDACTED]

Thu, Nov 06, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$56.00 |
| SUBTOTAL | \$56.00 |
| TIP | \$0.00 |
| TOTAL | \$56.00 |

Tran ID: [REDACTED]

Batch#: [REDACTED]

Approval Code: [REDACTED]

VISA CREDIT

AID: A0000000031010

Customer copy

Thank You

Please Come Again

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase

Nov 06, 2025
VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 57.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

[REDACTED]

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED] [REDACTED]
Sun, Nov 02, 2025

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$43.00 |
| SUBTOTAL | \$43.00 |
| TIP | \$0.00 |
| TOTAL | \$43.00 |

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

Customer copy
Thank You
Please Come Again

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Sun, Nov 09, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|----------|---------|
| AMOUNT | \$44.00 |
| SUBTOTAL | \$44.00 |
| TIP | \$0.00 |
| <hr/> | |
| TOTAL | \$44.00 |

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

Customer copy
Thank You
Please Come Again

..... TRANSACTION RECORD
BONNY'S TAXI [REDACTED]
5759 SIDLEY STREET
BURNABY BC

Purchase [REDACTED]

Nov 09, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username:

Amount **\$ 69.75**

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

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

BONNYS TAXI CAR [REDACTED]
5759 SIDLEY ST
BURNABY BC

Purchase

Nov 11, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED] Response: 01-027

Order: [REDACTED]
Username: [REDACTED]

Amount **\$ 70.95**

A00000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction [REDACTED]

Total \$49.00

CREDIT CARD SALE \$49.00

VISA [REDACTED]

Retain this copy for statement
validation

Station [REDACTED]

12-Nov.-2025 [REDACTED]

\$49.00 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100436724 THANK YOU
FOR YOUR BUSINESS

YELLOW CAB COMPANY
[REDACTED]
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED] [REDACTED]
Tue, Nov 11, 2025

SALE
APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$70.05 |
| SUBTOTAL | \$70.05 |
| TIP | \$0.00 |
| TOTAL | \$70.05 |

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

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI [REDACTED]

5525 IMPERIAL ST

BURNABY BC

Purchase [REDACTED]

Nov 12, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount **\$ 38.65**

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

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

BONNY'S TAXI CAR [REDACTED]
5759 SIDLEY ST
BURNABY BC

Purchase

Nov 16, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#:

Auth#

Response:

Order:

Username:

Amount

\$ 57.00

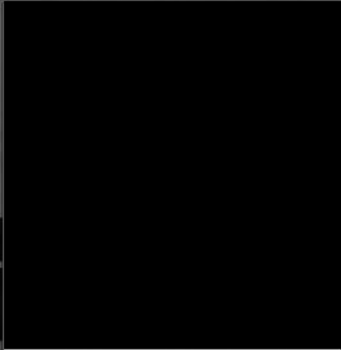
A0000000031010 Visa CREDIT

TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record



Booking Statement

Booking #

[REDACTED]

Date
Sunday, Nov 16, 2025

Departure
[REDACTED] Harbour

Arrival
[REDACTED] Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Wat, Teresa

Status:
Confirmed

Invoice # [REDACTED]

| | | |
|------------------------------|-----|----------|
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 |
| FARE-YWH-FULL- | 1 @ | \$290.00 |
| + GST | | \$14.88 |

Canadian Dollars **\$312.50**

Visa \$312.50

**** * [REDACTED]

FARE RULES:

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

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

ACCESSIBILITY:

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

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

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

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

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

SHUTTLE VAN:

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

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

..... TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day !
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Nov 20, 2025

VISA

Entry: Tap EMV (0.0)

Ref#: [REDACTED] Pasthosted: 01-027

Auth: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

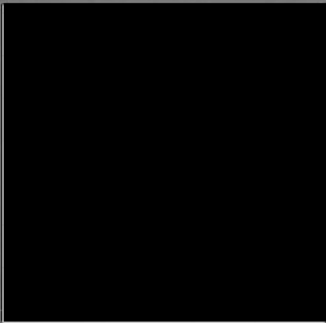
Amount \$ 45.00

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record



YELLOW CAB [REDACTED]
817 FISGARD ST V8W1R6
VICTORIA BC

LW2378271401

PURCHASE

11-20-2025

Acct # ***** [REDACTED]

Card Type VI
A0000000031010

Visa CREDIT

Trace [REDACTED]
Inv. [REDACTED]
Auth [REDACTED]

RRN [REDACTED]

| | |
|----------|--------|
| Purchase | \$9.50 |
| Tip | \$0.00 |
| Total | \$9.50 |

(001) APPROVED-THANK YOU

Customer copy

Booking Statement

Booking

[REDACTED]

Date
Thursday, Nov 20, 2025

Departure
[REDACTED]
Victoria Harbour

Arrival
[REDACTED]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Wat, Teresa

Status:
Confirmed

Invoice # [REDACTED]

| | | |
|------------------------------|-----|----------|
| FARE-YWH-SENIOR-25% | 1 @ | \$242.50 |
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 |
| + GST | | \$12.50 |

Canadian Dollars **\$262.62**

Visa \$262.62

**** * [REDACTED] (# [REDACTED])

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HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|----------|---------|--------------|
| 11/16 | TELECOMM | FREEHSIA | .00 | |
| 11/16 | ROOM | 1 | 179.00 | |
| 11/16 | RM PST | 1 | 14.32 | |
| 11/16 | MRDT | 1 | 5.37 | |
| 11/16 | RM GST | 1 | 8.95 | |
| 11/17 | TELECOMM | HSIA | .00 | |
| 11/17 | ROOM | 1 | 179.00 | |
| 11/17 | RM PST | 1 | 14.32 | |
| 11/17 | MRDT | 1 | 5.37 | |
| 11/17 | RM GST | 1 | 8.95 | |
| 11/18 | TELECOMM | HSIA | .00 | |
| 11/18 | ROOM | 1 | 179.00 | |
| 11/18 | RM PST | 1 | 14.32 | |
| 11/18 | MRDT | 1 | 5.37 | |
| 11/18 | RM GST | 1 | 8.95 | |
| 11/19 | TELECOMM | HSIA | .00 | |
| 11/19 | ROOM | 1 | 179.00 | |
| 11/19 | RM PST | 1 | 14.32 | |
| 11/19 | MRDT | 1 | 5.37 | |
| 11/19 | RM GST | 1 | 8.95 | |
| 11/20 | CCARD-VS | | | 830.56 |

From: passengerservices@helijet.com
Sent: December 1, 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 | Teresa Wat |
| Company | BC Conservative Party |

Booking

Monday, December 1, 2025

Departure:
Vancouver Harbour
Directions

Arrival:
Victoria Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | |
| FARE-YWH-SENIOR-25% | \$242.50 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.50 |
| Billing | \$250.12 |
| Taxes | \$12.50 |
| Grand Total | \$262.62 |

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Dec 01, 2025
VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

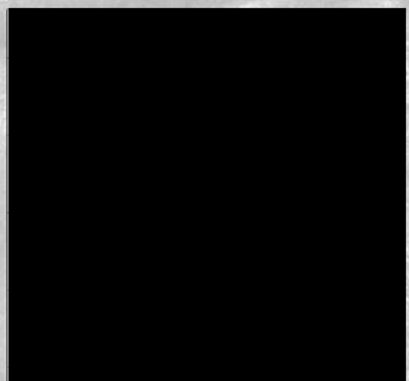
Amount \$ 43.45

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record



Bluebird cabs [REDACTED]

2612 Quadra St
VICTORIA, BC V8Z 2P1
2503822222
WWW.NONE.COM

Transaction [REDACTED]

Total CA\$10.95

CREDIT CARD SALE CA\$10.95

VISA [REDACTED]

Retain this copy for statement
validation

01-Dec-2025 [REDACTED]

CA\$10.95 | Method.

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Booking Statement

Booking

[REDACTED]

Date
Monday, Dec 1, 2025

Departure
[REDACTED]
Victoria Harbour

Arrival
[REDACTED] 3
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Wat, Teresa

Status:
Confirmed

Invoice # [REDACTED]

| | | |
|------------------------------|-----|----------|
| FARE-YWH-SENIOR-25% | 1 @ | \$242.50 |
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 |
| + GST | | \$12.50 |

Canadian Dollars **\$262.62**

Visa \$262.62

**** * [REDACTED] (# [REDACTED])

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ACCESSIBILITY:

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BAGGAGE:

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PARKING:

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SHUTTLE VAN:

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

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

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

BONNY'S TAXI [REDACTED]
5525 IMPERIAL ST
BURNABY BC

Purchase

Dec 01, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username:

Amount **\$ 36.55**

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Dec 04, 2025 [REDACTED]

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|--------------|----------------|
| AMOUNT | \$59.15 |
| SUBTOTAL | \$59.15 |
| TIP | \$0.00 |
| TOTAL | \$59.15 |

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

*Customer copy
Thank You
Please Come Again*

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

Merc. ID: [REDACTED]
Term. ID: [REDACTED]
RRN: [REDACTED]
Tax Number: 105762447
DRIVER #: [REDACTED]
Thu, Dec 04, 2025

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|----------|---------|
| AMOUNT | \$70.45 |
| SUBTOTAL | \$70.45 |
| TIP | \$0.00 |
| TOTAL | \$70.45 |

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

Customer copy
Thank You
Please Come Again

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

BONNY'S TAXI [REDACTED]
5759 SIDLEY ST
BURNABY BC

Purchase

Dec 03, 2025

VISA ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 42.55

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your
record

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

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

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA Contactless

| | |
|----------|---------|
| AMOUNT | \$40.25 |
| SUBTOTAL | \$40.25 |
| TIP | \$0.00 |

TOTAL \$40.25

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

Booking Statement

Booking #

[REDACTED]

Date
Sunday, Nov 23, 2025

[REDACTED]
17:05
Vancouver Harbour

[REDACTED] 1
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL FARE
Wat, Teresa

Status:
Confirmed

Invoice # [REDACTED]

| | | |
|------------------------------|-----|----------|
| FARE-YWH-SENIOR-25% | 1 @ | \$242.50 |
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 |
| + GST | | \$12.50 |

Canadian Dollars \$262.62

Visa \$262.62

**** * [REDACTED] (# [REDACTED])

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AMENITIES:

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BLUEBIRD CAB [REDACTED]
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808030
TM2380803001

SALE

Batch #: [REDACTED]
11/27/25

RRN: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

VISA

***** [REDACTED]

Proximity
/

Visa CREDIT

AID: A0000000031010

AMOUNT

\$10.25

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

YELLOW CAB COMPANY

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: [REDACTED]

Term ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 105762447

DRIVER #: [REDACTED] [REDACTED]

Thu, Nov 27, 2025

SALE

APPROVED

No Signature Required

***** [REDACTED]

VISA

Contactless

| | |
|--------------|----------------|
| AMOUNT | \$71.25 |
| SUBTOTAL | \$71.25 |
| TIP | \$0.00 |
| TOTAL | \$71.25 |

Tran ID: [REDACTED]

Batch#: [REDACTED]

Approval Code: [REDACTED]

Visa CREDIT

AID: A0000000031010

Customer copy
Thank You
Please Come Again

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

BONNYS TAXI CAR [REDACTED]
5759 SIDLEY ST
BURNABY BC

Purchase

Nov 23, 2025

VISA ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 40.75

A000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your record

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

VICTORIA TAXI [REDACTED]

3045 DOUGLAS ST UNIT 101

VICTORIA BC

Purchase

Nov 27, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 9.00

A0000000031010 Visa CREDIT

TVR 0000000000

Approved

FF/DT 23

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 11/23 | ROOM | 179.00 | | |
| 11/23 | RM PST | 14.32 | B | |
| 11/23 | MRDT | 5.37 | C | |
| 11/23 | RM GST | 8.95 | D | |
| 11/24 | ROOM | 179.00 | | |
| 11/24 | RM PST | 14.32 | B | |
| 11/24 | MRDT | 5.37 | C | |
| 11/24 | RM GST | 8.95 | D | |
| 11/25 | ROOM | 179.00 | | |
| 11/25 | RM PST | 14.32 | B | |
| 11/25 | MRDT | 5.37 | C | |
| 11/25 | RM GST | 8.95 | D | |
| 11/26 | ROOM | 179.00 | | |
| 11/26 | RM PST | 14.32 | B | |
| 11/26 | MRDT | 5.37 | C | |
| 11/26 | RM GST | 8.95 | D | |
| 11/27 | CCARD-VS | | | 830.56 |

From: passengerservices@helijet.com
Sent: November 27, 2025
To: [Redacted]
 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 # | [Redacted] |
| Name | Teresa Wat |
| Company | BC Conservative Party |

Booking # [Redacted]

Thursday, November 27, 2025



Departure:
 [Redacted] Victoria Harbour
Directions

Arrival:
 [Redacted] Vancouver Harbour
Directions

| | |
|------------------------------|-----------------|
| Invoice # | [Redacted] |
| FARE-YWH-SENIOR-25% | \$242.50 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.50 |
| Billing | \$250.12 |
| Taxes | \$12.50 |
| Grand Total | \$262.62 |