



Claimant Name (Last Name, First Name): Ryan-Lloyd, Kate

| Allocation Amount | Traveler |
|---------------------|------------------|
| \$3,919.10 3,873.10 | Ryan-Lloyd, Kate |
| 47.50 | [Redacted] |
| - | |
| - | |
| - | |

Commonwealth Parliamentary Association
 Canadian Regional Conference (CPA/CWP CRC)
 Saturday, July 20 - Saturday, July 29, 2024
 Toronto, Ontario
 (two days on own)

| Description | Traveler | Amount |
|-------------------------------------|------------------|------------------------------------|
| July 20: Mileage home to YYJ, 29 km | Ryan-Lloyd, Kate | 18.27 |
| July 20: Taxi YYZ to Marriott Hotel | Ryan-Lloyd, Kate | \$93.5 (\$1.50 tip deducted) 47.50 |
| July 20: Taxi YYZ to Marriott Hotel | [Redacted] | 47.50 |
| July 29: Uber Hotel to YYZ | Ryan-Lloyd, Kate | 52.13 |
| July 29: Mileage YYJ to home, 29 km | Ryan-Lloyd, Kate | 18.27 |
| July 20: Per-Diem BLD | Ryan-Lloyd, Kate | 61.00 |
| July 27: Per-Diem BL | Ryan-Lloyd, Kate | 39.50 |
| July 20-27: Accom Marriott Hotel | Ryan-Lloyd, Kate | 3,636.43 |
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Total Claim Amount: 3,920.60

CODING: InterParliamentary Relations



Ryan-Lloyd, Kate (GST \$143.59)



\$3,919.10



CORPORATE CARD

Account Number [REDACTED]
Account Name KATE RYAN-LLOYD

| | |
|-------------------------|---------------------|
| Statement Date | Aug 3, 2024 |
| Previous Balance | \$0.00 |
| Purchases | +3,731.43 |
| Cash Advances | +0.00 |
| Fees | +0.00 |
| Adjustments | +0.00 |
| Payments | -0.00 |
| Closing Balance | \$3,731.43 |
| Balance Due | \$3,731.43 |
| Payment Due Date | Aug 30, 2024 |

| | | |
|-------------------|----------------------------------------|-----------------------------------------------|
| CONTACT | TOLL FREE CALLS CANADA & US | OUTSIDE CANADA & US (CALL COLLECT) |
| General Inquiries | 1-855-825-9232 | 514-881-3808 |
| Lost/Stolen Cards | 1-844-316-3760 | 514-881-3808 |

PERIOD COVERED BY THIS STATEMENT

Jul 4, 2024 - Aug 3, 2024

| TRANS DATE | POSTING DATE | DESCRIPTION | AMOUNT (\$) |
|------------|--------------|---------------------------------------|-------------|
| Jul 20 | Jul 22 | AEROPORT TAXI & LIMOUS MISSISSAUGA ON | 95.00 |
| Jul 27 | Jul 29 | MARRIOTT TORONTO DOWNT TORONTO ON | 3,636.43 |

Report any items which do not agree with your records within 30 days of the statement date.

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.



P.O. BOX/CP 5000
STN/SUCCURSALE F
TORONTO ON M4Y 2T1

Account Number [REDACTED]
Balance Due \$3,731.43
Payment Due Date Aug 30, 2024

Amount you're paying:

KATE RYAN-LLOYD
ATTN KATE RYAN-LLOYD
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

***F0003800

P.O. BOX/CP 6044
STN/SUCCURSALE CENTRE-VILLE
MONTRÉAL QC H3C 3X2

For

Kate Ryan - Lloyd



Aeroport Taxi & Limousine Service

849 WESTPORT CRES
MISSISSAUGA, ON L5T 1E7
9056242424
WWW.AEROPORTTAXI.COM

Cashier: 2666

Transaction 25103085

| | | |
|-------------------------|------------------|------------------------|
| Total | CA\$85.00 | |
| Tip | CA\$10.00 | Claim 10% only: \$8.50 |
| CREDIT CARD SALE | CA\$95.00 | \$93.50 |

Retain this copy for statement validation

Station: Car 084 New

20-Jul.-2024

CA\$95.00 | Method: EMV

KATE RYAN-LLOYD

Auth ID: 000526

AID: A0000000041010
AuthNtwkNm: MASTERCARD
PIN VERIFIED



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

621 RYAN LLOYD/KATE 432.00 07/27/24 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART ACCT# GROUP
 GK OFFICE OF THE CLERK 07/20/24 [REDACTED]
 TYPE PARLIAMENT BUILDINGS ARRIVE TIME
 89 VICTORIA BC V8V1X4 PASSPORT: [REDACTED]
 ROOM CLERK ADDRESS PAYMENT MBV#: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------|---------|---------|--------------|
| 07/20 | ROOM 621, 1 | 432.00 | | |
| 07/20 | HST 621, 1 | 56.16 | A | |
| 07/20 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/20 | MAT HST 621, 1 | 3.37 | G | |
| 07/21 | TRIOS 1709 621 | 3.32 | O | |
| 07/21 | ROOM 621, 1 | 432.00 | | |
| 07/21 | HST 621, 1 | 56.16 | A | |
| 07/21 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/21 | MAT HST 621, 1 | 3.37 | G | |
| 07/22 | TRIOS 1868 621 | 3.32 | O | |
| 07/22 | ROOM 621, 1 | 432.00 | | |
| 07/22 | HST 621, 1 | 56.16 | A | |
| 07/22 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/22 | MAT HST 621, 1 | 3.37 | G | |
| 07/23 | TRIOS 1112 621 | 4.32 | O | |
| 07/23 | ROOM 621, 1 | 432.00 | | |
| 07/23 | HST 621, 1 | 56.16 | A | |
| 07/23 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/23 | MAT HST 621, 1 | 3.37 | G | |
| 07/24 | TRIOS 1335 621 | 3.32 | O | |
| 07/24 | ROOM 621, 1 | 432.00 | | |
| 07/24 | HST 621, 1 | 56.16 | A | |
| 07/24 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/24 | MAT HST 621, 1 | 3.37 | G | |
| 07/25 | ROOM 621, 1 | 432.00 | | |
| 07/25 | HST 621, 1 | 56.16 | A | |
| 07/25 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/25 | MAT HST 621, 1 | 3.37 | G | |
| 07/26 | ROOM 621, 1 | 432.00 | | |
| 07/26 | HST 621, 1 | 56.16 | A | |
| 07/26 | M.A.T 6% 621, 1 | 25.92 | C | |
| 07/26 | MAT HST 621, 1 | 3.37 | G | |
| 07/27 | CCARD-MC [REDACTED] | | | 3636.43 |

SETTLED TO: [REDACTED] 3636.43
 ***** AUTHORIZATION [REDACTED]
 APPROVED
 Total: \$2,669.20 Card Type: MASTERCARD Card Entry: CHIP [REDACTED]
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Mastercard Mode: Issuer



MARRIOTT DTN CF TORONTO EATON
 525 BAY STREET
 TORONTO ONTARIO CA M5G 2L2
 416-597-9200 HST REG 862712999

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

From: Ryan-Lloyd, Kate
Sent: August 2, 2024
To:
Subject: Fwd: Your Monday morning trip with Uber

Kate Ryan-Lloyd
Clerk of the Legislative Assembly
Legislative Assembly of British Columbia
Parliament Buildings
Victoria, BC V8V 1X4

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 29, 2024
To: "Ryan-Lloyd, Kate"
Subject: Your Monday morning trip with Uber



You don't often get email from noreply@uber.com. [Learn why this is important](#)

Uber

Total CA\$52.13
July 29, 2024

Total CA\$52.13

Trip fare CA\$32.61

| | |
|-----------------------------------------------------------------------------------------------|-----------|
| Subtotal | CA\$32.61 |
| Booking Fee  | CA\$1.90 |
| Wait Time  | CA\$0.33 |
| Toronto Accessibility Fee Recovery Surcharges | CA\$0.10 |
| Uber Airport Surcharge | CA\$4.88 |
| Toronto Fee Recovery Surcharges | CA\$0.34 |
| Tip | CA\$6.75 |
| HST | CA\$5.22 |

Payments

| | |
|-------------------------------------------------------------------------------------|-----------|
|  | CA\$52.13 |
|  | |

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

GST Registration Number 720990902RT0001

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.95 ★ Rating

 Has passed a multi-step safety screen

License Plate: 

PTC License 



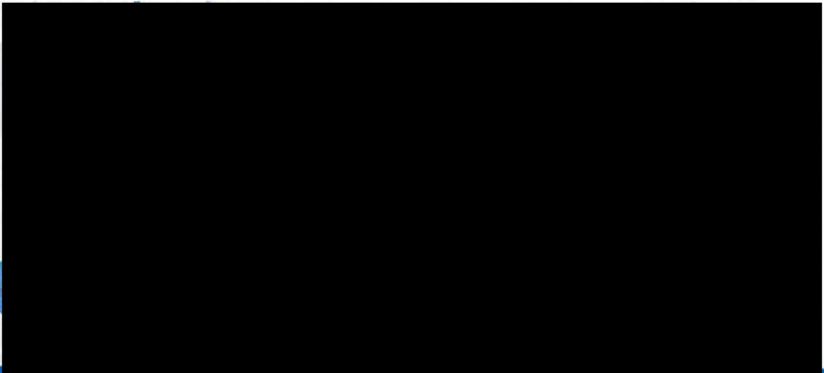
Every rideshare trip in Toronto is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

UberX 27.92 kilometers | 29 min

█ [Redacted]
178 Victoria St, Toronto, ON
M5B 1T7, CA

█ [Redacted]
Level 2 Terminal 3, Toronto
Pearson International
Airport (YYZ), Mississauga,
ON L5P 1B2, CA



[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX3A_GREEN 06/09/24 [REDACTED]
Receipt 016941

Short-term parking tkt
LT1 - No. 034137
06/09/24 [REDACTED]
06/09/24 [REDACTED]
Period of [REDACTED]
(GST) \$18.00

Gross total \$18.00

Payment
Type: PURCHASE \$18.00

REF: [REDACTED]
AUTH: [REDACTED]
A000000041010
000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$17.14
GST 5% \$0.86

FE86950 - 1/1



Claimant Name (Last Name, First Name): Ryan-Lloyd, Kate

| Allocation Amount | Traveler |
|-------------------|------------------|
| \$425.84 389.84 | Ryan-Lloyd, Kate |
| 36.00 | |
| 36.00 | |
| 36.00 | |
| 36.00 | |

Reconciliation Diplomatic
[Redacted]
21-Sep-24

| Description | Traveler | Amount |
|-----------------------------------------------------------|------------------|--------|
| Sept 21: BC Ferries (Sidney-Tsawwassen) | Ryan-Lloyd, Kate | 99.85 |
| Sept 21: Mileage - Home to Agassiz Return 323 km total | Ryan-Lloyd, Kate | 203.49 |
| Sept 21: BC Ferries (Tsawwassen-Sidney) | Ryan-Lloyd, Kate | 86.50 |
| Sept 21: Per-diem - Dinner | | 36.00 |
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Total Claim Amount: 425.84

CODING: [Redacted]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/21
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

| | |
|--------------------|-------|
| 20' Undersize Vehi | 80.75 |
| 1 Adult | 19.10 |
| Total Prepaid | 99.85 |

CHANGE DUE 0.00

CUSTOMER COPY
SWB 21 Sep 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
110879

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 24

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/21
BOOKING: [REDACTED]
REF#: [REDACTED]

Saver

| | |
|--------------------|-------|
| 20' Undersize Vehi | 67.40 |
| 1 Adult | 19.10 |

Total 86.50

Prepayment 59.00

[REDACTED] 27.50

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Sep 2024 [REDACTED]



1007066 845414
SEE REVERSE SIDE OF TICKET



Claimant Name (Last Name, First Name): Ryan-Lloyd, Kate

| Allocation Amount | Traveler |
|-------------------|------------------|
| 453.03 | Ryan-Lloyd, Kate |
| - | |
| - | |
| - | |
| - | |



Orientation Session
October 24, 2025 ~ Vancouver

| Description | Traveler | Amount |
|------------------------------|------------------|--------|
| Oct 24: Harbour Air, Vic-Van | Ryan-Lloyd, Kate | 220.99 |
| Oct 24: Helijet, Van-Vic | Ryan-Lloyd, Kate | 227.00 |
| Mileage: Helijet-Home (8km) | Ryan-Lloyd, Kate | 5.04 |
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Total Claim Amount: 453.03

CODING:



Statement

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|---------------------------------------|-----------------------|-----------------------------|-----------------|
| Account Name: | RYAN-LLOYD, KATE | Card Number: | [REDACTED] |
| Company Name: | PROVINCE OF BC TRAVEL | Account Limit: | [REDACTED] |
| Employee ID: | [REDACTED] | Available Credit: | [REDACTED] |
| Statement Date (MM/DD/YYYY): | 11/03/2024 | Currency: | CANADIAN DOLLAR |
| Payment Due Date (MM/DD/YYYY): | 11/30/2024 | Past Due Balance: | \$ 0.00 |
| | | New Account Balance: | \$ 447.99 |

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

| | |
|-----------------------------|------------|
| Previous Balance: | \$ 204.35 |
| Payments: | \$ -204.35 |
| Adjustments: | \$ 0.00 |
| Net Purchases: | \$ 447.99 |
| Cash Advance: | \$ 0.00 |
| Fees: | \$ 0.00 |
| Other Charges: | \$ 0.00 |
| New Account Balance: | \$ 447.99 |

Transaction Summary:

| Trans Date | Posting Date Trans ID | Description | Pre-Tax Amount Auth # | Total Tax | Trans Amount |
|------------|--------------------------|------------------------------------|--------------------------|--------------|--------------|
| 10/23 | 10/24 557668604 | HARBOUR AIR RESERVATIO RICHMOND BC | \$ 197.31 049757 | \$ 23.68 (e) | \$ 220.99 |
| 10/24 | 10/28 558129416 | HELIJET/RYAN-LLOYD K RICHMOND BC | \$ 202.68 046546 | \$ 24.32 (e) | \$ 227.00 |
| 10/30 | 10/30 558499779 | PAYMENT RECEIVED -- THANK YOU | \$ -204.35 | \$ 0.00 | \$ -204.35 |

| | | |
|----------------------|------------|-------------------|
| TOTAL CREDITS | [REDACTED] | \$ -204.35 |
| TOTAL DEBITS | [REDACTED] | \$ 447.99 |

From: reservation@harbourair.com
To: [Ryan-Lloyd, Kate](#) [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: October 23, 2024 [REDACTED]

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

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[High Flyer Rewards](#)

[Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]

Name

Kate Ryan-Lloyd

Company

Legislative Assembly

Thursday, October 24, 2024

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

[Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[Directions](#)

35 minutes

KK - Confirmed

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (3) Value \$170.59

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.52

Optional Service Charges

1 Passenger(s) - Value

• Kate Ryan-Lloyd, Female

[Add to Calendar](#)

| | |
|-----------------------------------------|-----------------|
| All Skeds - Baggage : Value Baggage Fee | \$0.00 |
| Billing | \$210.47 |
| Taxes | \$10.52 |
| Grand Total | \$220.99 |

Value Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is 15 lbs per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

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

More Information:

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

Change & Cancellations on Value

Cancellations by the Passenger:

From: passengerservices@helijet.com
To: [Redacted] Ryan-Lloyd, Kate
Subject: Thank you for choosing to take off with Helijet!
Date: October 23, 2024 [Redacted]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [Redacted]

Name

Kate Ryan-Lloyd

Company

Legislative Assembly

Thursday, October 24, 2024

727

Departure:

[Redacted] Vancouver Harbour

[Directions](#)

Arrival:

[Redacted] Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

• Kate Ryan-Lloyd, Female

Invoice [Redacted]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$219 \$208.57

+ GST \$10.81

Billing \$216.19

Taxes \$10.81

Grand Total \$227.00

[Add to Calendar](#)

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

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, 7 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.



Claimant Name (Last Name, First Name):

Ryan-Lloyd, Kate

Use this cover. Per-diem is for breakfast.

Indian Residential School
Survivors Society Gala (25th Anniv.)
November 21-22, 2024 ~ Vancouver

| Allocation Amount | Traveler |
|-------------------|------------------|
| 896.18 | Ryan-Lloyd, Kate |
| - | |
| - | |
| - | |

| Description | Traveler | Amount |
|---------------------------------------------------|------------------|--------|
| Nov. 21: Uber PB to Swartz Bay Ferry | Ryan-Lloyd, Kate | 69.00 |
| Nov. 21: BC Ferries Swartz Bay-Tsawwassen | Ryan-Lloyd, Kate | 19.10 |
| Nov. 21: Taxi Tsawwassen Ferry-Metropolitan Hotel | Ryan-Lloyd, Kate | 114.40 |
| Nov. 21: Metropolitan Hotel Vancouver | Ryan-Lloyd, Kate | 336.68 |
| Nov. 22: Per diem - breakfast | Ryan-Lloyd, Kate | 27.00 |
| Nov. 22: Taxi Hotel to Helijet Van | Ryan-Lloyd, Kate | 12.00 |
| Nov. 22: Helijet Van-Vic | Ryan-Lloyd, Kate | 318.00 |
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Total Claim Amount: 896.18

CODING: 



Statement

| | | | |
|---------------------------------------|-----------------------|-----------------------------|-----------------|
| Account Name: | RYAN-LLOYD, KATE | Card Number: | [REDACTED] |
| Company Name: | PROVINCE OF BC TRAVEL | Account Limit: | [REDACTED] |
| Employee ID: | [REDACTED] | Available Credit: | [REDACTED] |
| Statement Date (MM/DD/YYYY): | 12/03/2024 | Currency: | CANADIAN DOLLAR |
| Payment Due Date (MM/DD/YYYY): | 12/30/2024 | Past Due Balance: | \$ 447.99 |
| | | New Account Balance: | \$ 1,316.05 |

Your account is one payment past due. Please make payment arrangements.

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

| | |
|-----------------------------|-------------|
| Previous Balance: | \$ 447.99 |
| Payments: | \$ 0.00 |
| Adjustments: | \$ 0.00 |
| Net Purchases: | \$ 865.83 |
| Cash Advance: | \$ 0.00 |
| Fees: | \$ 2.23 |
| Other Charges: | \$ 0.00 |
| New Account Balance: | \$ 1,316.05 |

Transaction Summary:

| Trans Date | Posting Date Trans ID | Description | Pre-Tax Amount Auth # | Total Tax | Trans Amount |
|------------|--------------------------|------------------------------------|--------------------------|--------------|--------------|
| 11/21 | 11/22 562645299 | BCF-SWARTZ BAY VICTORIA BC | \$ 17.05 016332 | \$ 2.05 (e) | \$ 19.10 |
| 11/21 | 11/22 562645298 | NW17 SURREY BC | \$ 106.79 086699 | \$ 12.81 (e) | \$ 119.60 |
| 11/21 | 11/22 562645297 | UBER CANADA/UBERTRIP TORONTO ON | \$ 64.11 030958 | \$ 8.34 (e) | \$ 72.45 |
| 11/22 | 11/25 563018860 | RENAISSANCE VANCOUVER VANCOUVER BC | \$ 336.68 087837 | \$ 0.00 | \$ 336.68 |
| 11/22 | 11/25 563018784 | HELIJET/RYAN-LLOYD K RICHMOND BC | \$ 283.93 060500 | \$ 34.07 (e) | \$ 318.00 |
| 12/03 | 12/03 564075544 | LATE PAYMENT FEE | \$ 2.23 | \$ 0.00 | \$ 2.23 |

| | | |
|----------------------|------------|------------------|
| TOTAL CREDITS | [REDACTED] | \$ 0.00 |
| TOTAL DEBITS | [REDACTED] | \$ 868.06 |

From: Ryan-Lloyd, Kate
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: November 21, 2024 [REDACTED]

Hi [REDACTED]

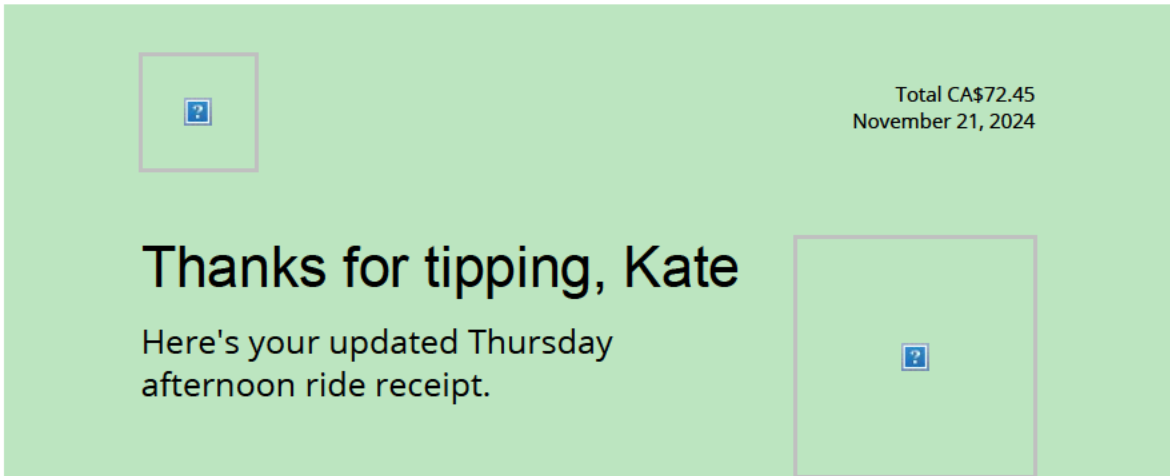
Here is my receipt for today's travel from work to Swartz Bay. I also expect to take an Uber from Tsawwassen to downtown Vancouver. In this case, I tipped 15%, but will only claim 10%.

Many thanks,
Kate

Kate Ryan-Lloyd
Clerk of the Legislative Assembly
Legislative Assembly of British Columbia | [REDACTED] Parliament Buildings | Victoria, BC V8V 1X4 |

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 21, 2024 at [REDACTED]
To: "Ryan-Lloyd, Kate" [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$72.45
November 21, 2024

Thanks for tipping, Kate

Here's your updated Thursday afternoon ride receipt.

Total ~~CA\$72.45~~ \$69.00

Trip fare CA\$51.03

Subtotal CA\$51.03

Est. insurance and payments costs CA\$8.07

BC License Recovery Surcharge CA\$0.90

| | | |
|-----|---------------------|----------------------------------------|
| Tip | CA\$9.45 | 6.00 (10% maximum reimbursable) |
| GST | CA\$3.00 | |

Payments



[REDACTED]
11/21/24 **[REDACTED]**

~~CA\$72.45~~ **\$69.00**

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with **[REDACTED]**

4.99 Rating

Has passed a multi-step safety screen

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

[Learn more](#)

UberX 32.74 kilometers | 36 min



614 Government St, Victoria,
BC V8V, CA



11300 Patricia Bay Hwy,
North Saanich, BC V8L, CA

IRSSS Event
Vancouver
Nov. 21

Swartz Bay
To
Tsawwassen

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

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/21

| | |
|-----------------------------|-------|
| 1 Adult | 19.10 |
| Total | 19.10 |
| Card | 19.10 |
| 01 APPROVED - THANK YOU 027 | 0.00 |

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Nov 2024

1005130 530303
86984

SEE REVERSE SIDE OF TICKET

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111
www.yellowcabonline.com

DATE 22-11-24

RECEIVED FROM Hotel to Helijet \$ 12.00

FROM _____

TO _____

CAB NO. _____ DRIVER [Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCLUDED
GST: 105762447RT0001

TRANSACTION RECORD

NW17

13119 84 AVENUE 107
SURREY BC
V3W1B3

Newton Whalley Hi Way Taxi
604-581-1111

| | |
|-------------|-----------------------|
| TYPE | PURCHASE |
| ACCT | MASTERCARD |
| CARD NUMBER | [REDACTED] |
| DATE / TIME | 2024-11-21 [REDACTED] |
| REFERENCE # | [REDACTED] |
| AUTH # | [REDACTED] |
| ORDER # | [REDACTED] |
| AMOUNT | \$104.00 |
| TIP | \$15.60 |
| TOTAL | \$119.60 |

\$10.40 (max. 10% tip reimbursable)

Mastercard
[REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

GST #103871505

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

HOTEL METROPOLITAN VANCOUVER

GUEST FOLIO

ROOM: [REDACTED] NAME: RYANLLOYD/KATE RATE: 279.00 DEPART: 11/22/24 ACCT#: [REDACTED]
 GK TYPE: [REDACTED] VICTORIA BC ARRIVE: 11/21/24
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] MBV#: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--------------------------------------------|---------|---------|--------------|
| 11/21 | TR ROOM 810, 1 | 279.00 | | |
| 11/21 | OCC TAX 810, 1 | 22.60 | | |
| 11/21 | GST 810, 1 | 16.03 | | |
| 11/21 | MRDT 810, 1 | 8.48 | | |
| 11/21 | DMF 810, 1 | 3.51 | | |
| 11/21 | ME MRDT 810, 1 | 7.06 | | |
| 11/22 | CCARD-MC [REDACTED] | | 336.68 | |
| | PAYMENT RECEIVED BY: MASTERCARD [REDACTED] | | | .00 |

===== EXP. REPORT SUMMARY =====

| | | |
|-------|---------|--------|
| 11/21 | TR ROOM | 279.00 |
| | OCC TAX | 22.60 |
| | GST | 16.03 |
| | MRDT | 8.48 |
| | DMF | 3.51 |
| | ME MRDT | 7.06 |

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

HOTEL METROPOLITAN VANCOUVER
 645 HOWE STREET
 VANCOUVER, BC, CA V6C 2Y9
 P:604-687-1122 GST:77412 7526 RT0001

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!
Date: November 22, 2024 [REDACTED]

FYI

[REDACTED]
Manager, PFO
[REDACTED]

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: November 22, 2024 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

Did 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 | Kate Ryan-Iloyd |
| Company | Legislative Assembly |

Friday, November 22, 2024

Departure:
[REDACTED] Vancouver Harbour

[Directions](#)

Arrival:

| | |
|------------------------------|------------|
| Invoice | [REDACTED] |
| FARE-QT private fare - SS24 | \$295.24 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$15.14 |
| Billing | \$302.86 |
| Taxes | \$15.14 |

Victoria Harbour

[Directions](#)

Grand Total \$318.00

35 minutes

Mastercard \$318.00

Confirmed

| | | |
|---------------|-------------------|--|
| Date / Time | November 22, 2024 | |
| Summary | | |
| Expiration | | |
| Authorization | | |

1 Passengers - SALES

• Kate Ryan-lloyd, Female

Corp Account Manager

[Add to Calendar](#)

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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, 7 days) in designated spots when registering your