



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – to YYJ airport Jul 31 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$17.08
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Lunch only Jul 31, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Guest Charges

Folio #: [REDACTED] **Guest : Ryan-Lloyd, Kate** [REDACTED]
 Room #: [REDACTED] BWR Tier : BASE [REDACTED]
Payment Method : Credit Card Billing Reference : [REDACTED]
 Rate : 7/31/2023 Company : [REDACTED] **Arrival: 7/31/2023**
 \$199.00 [REDACTED] **Departure: 8/4/2023**

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
7/31/2023	RM	Transfd - Auto Posted Rate: GOV		[REDACTED]	\$199.00		\$199.00	
7/31/2023	GTAX	Transfd - Auto Posted Rate: GOV		[REDACTED]	\$9.95		\$208.95	
7/31/2023	RM	Trans - To Folio [REDACTED]		[REDACTED]		\$199.00	\$9.95	
7/31/2023	GTAX	Trans - To Folio [REDACTED]		[REDACTED]		\$9.95	\$0.00	
8/1/2023	RM	07.31.2023		[REDACTED]	\$199.00		\$199.00	
8/1/2023	GTAX	07.31.2023		[REDACTED]	\$9.95		\$208.95	
8/1/2023	RM	Auto Posted Rate: GOV		[REDACTED]	\$199.00		\$407.95	
8/1/2023	GTAX	Auto Posted Rate: GOV		[REDACTED]	\$9.95		\$417.90	
8/2/2023	RM	Auto Posted Rate: GOV		[REDACTED]	\$199.00		\$616.90	
8/2/2023	GTAX	Auto Posted Rate: GOV		[REDACTED]	\$9.95		\$626.85	
8/3/2023	RM	Auto Posted Rate: GOV		[REDACTED]	\$199.00		\$825.85	
8/3/2023	GTAX	Auto Posted Rate: GOV		[REDACTED]	\$9.95		\$835.80	
8/4/2023	MAST	M [REDACTED]		[REDACTED]		\$835.80	\$0.00	
Balance								\$0.00

Credit Card Payment

Payment Type: **Credit Card** Amount Paid: \$0.00
 Account: **MC [REDACTED]** Approval Code:
 Account Holder: Approval Amount: **(\$835.80)**



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Incidental Aug 1-4, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$58.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – from YYJ airport to Legislative Assembly Aug 4, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$16.47
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Maritime Travel Business Travel Management



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Oct. 12-15

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call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

B.C. LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC CA
V8V 1X4

MARITIME Ref #

Invoice # 235284022
Date 08 Aug 2023
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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Please [click here](#) to fill out our Business Travel survey.

BC Consumer Protection # 43062

For:

RYAN LLOYD/KATHLEEN [REDACTED] MS

Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat At Check-In
 Airbus A319 Duration 4:26	(Operated by AIR CANADA ROUGE) Cabin Class FLEX	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu - Oct 12 [REDACTED]	Thu - Oct 12 [REDACTED]	
Remarks Air Canada Rouge Is equipped with "Next Generation" inflight entertainment. Download the Air Canada entertainment App prior to Travel						
 Airbus A319 Duration 5:14	(Operated by AIR CANADA ROUGE) Cabin Class FLEX	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 15 [REDACTED]	Sun - Oct 15 [REDACTED]	
Remarks Air Canada Rouge Is equipped with "Next Generation" inflight entertainment. Download the Air Canada entertainment App prior to Travel						

Passenger Information

Airline Code AC

Passenger RYANLLOYD/KATHLEEN [REDACTED] MS

Ticket [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	638.00	PYMT BY XXXX-XXXX [REDACTED]	-770.61
TAX ON AIRFARE INCLUDES 4.55 HST		Aug 8 2023	
TAX ON AIRFARE INCLUDES 34.81 GST		PYMT BY CA XXX [REDACTED]	-40.95
TAX ON AIRFARE INCLUDES 93.25 OTHER		TOTAL PAID CAD	\$811.56
TAX ON AIRFARE	132.61		
MARTVL NON-REFUNDABLE FEE-DOMESTIC	39.00		
GST ON FEE [REDACTED]	1.95		
TOTAL DUE CAD	\$811.56		

BALANCE CAD \$0.00

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Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID.

For more AIR CANADA information, [click here](#)

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](#).



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring 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.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information		
Account	HAS #	[REDACTED]
	Name	Kate Ryan-Lloyd
	Company	Legislative Assembly

Booking [REDACTED]		
Wednesday, August 16, 2023	Invoice #7853081	
Flight [REDACTED]	Air Transportation Charges	
	Sked 500 : (4) GO Flex	\$167.84
Departure:	Taxes, Fees and Charges	
[REDACTED] Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee	\$0.00
» Directions	Sked 500 : Carbon Offset	\$0.65

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Kate Ryan-Lloyd, Female

[Add to Calendar](#)



Sked 500 : Fuel Surcharge	\$9.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$9.66
Billing	\$193.34
Taxes	\$9.66
Grand Total	\$203.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

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

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

*YVR S. Terminal
To Hotel*

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 145401

Transaction **8100942**

Total CA\$20.00
Tip CA\$2.00
CREDIT CARD SALE CA\$22.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR 74
16 Aug. 2023 [REDACTED]
CA\$22.00 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
KATE RYAN-LLOYD
Reference ID: 322800925671
Auth ID: 016245
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
Thank you!
GST [REDACTED]

*Hotel
To South Terminal*

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 207040

Transaction **10300984**

Total CA\$17.50
Tip CA\$2.63
CREDIT CARD SALE CA\$20.13
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR 65
17 Aug. 2023 [REDACTED]
CA\$20.13 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
KATE RYAN-LLOYD
Reference ID: 322900964549
Auth ID: 089146
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
Thank you!
GST [REDACTED]

08-17-23

Kate Ryan-Loyd [Redacted] Canada	Folio No. : A/R Number : Group Code : Company : Government Membership No. : Invoice No. :	Room No. : [Redacted] Arrival : 08-16-23 Departure : 08-17-23 Conf. No. : [Redacted] Rate Code : IMCGV Page No. : 1 of 1
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Date	Description	Charges	Credits
08-16-23	*Accommodation	269.00	
08-16-23	Room GST [Redacted]	13.45	
08-16-23	Municipal Tax -3%	8.07	
08-16-23	Room Tax -8%	21.52	
08-17-23	MasterCard XXXXXXXXXXXX [Redacted]		312.04
Total		312.04	312.04
Balance		0.00	



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Dinner only Aug 16, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Maritime Travel Business Travel Management



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B.C. LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC CA
V8V 1X4

MARITIME Ref #

Invoice # 128018405
Date 12 Jul 2023
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # 43062

For:

RYAN LLOYD/KATHLEEN [REDACTED] MS

Please make sure name(s) on your statement matches your passport
If name(s) doesn't match please contact your branch or our after hours team before midnight

Your Itinerary:

Return to Travel Roadmap

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class V-Economy/Coach Discounted Duration 0.35	Powell River, BC Westview Arpt (Powell River, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	Thu - Aug 17 [REDACTED]	Thu - Aug 17 [REDACTED]	At Check-In
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class V-Economy/Coach Discounted Duration 0.25	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Thu - Aug 17 [REDACTED]	Thu - Aug 17 [REDACTED]	At Check-In

Booking Summary

Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Air Canada	Loyalty #	[REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

* Aug. 3 Stmt

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	262.00	PYMT BY CA XXXX [REDACTED]	-40.95
		TOTAL PAID CAD	\$40.95
<small>TAX ON AIRFARE INCLUDES 15.94 GST</small>			
TAX ON AIRFARE	72.56		
MARTVL NON-REFUNDABLE FEE-DOMESTIC	39.00		
GST ON FEE [REDACTED]	1.95		
TOTAL DUE CAD	\$375.51		

BALANCE CAD \$334.56

→ Paid by [REDACTED]
July 28, 2023

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Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID. For more PACIFIC COASTAL AIRLINES LIMITED information, [click here](#)

Baggage Information

For PACIFIC COASTAL Baggage Information [click here](#)

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – From YYJ airport Aug 17, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$17.08
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Breakfast only Aug 17, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:



Date issued: 23/Aug/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Ryan-Lloyd

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	29/Aug/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	29/Aug/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
2x	12+ years	\$38.40
	Total	\$119.75
	Amount paid	\$119.75
	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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Aug/2023 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$119.75 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]***[REDACTED]
Authorization #:	048398

[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) bcferries.com

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Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Dinner only Aug 29, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Kate Ryan-Lloyd
[REDACTED]
VICTORIA BC V8V1X4

Receipt

Invoice date 8/30/2023
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Kate Ryan-Lloyd	Arrival	8/29/2023	Departure	8/30/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
8/29/2023	Room Charge	1	149.00	149.00			
8/29/2023	GST Taxes	1	7.45	7.45			
8/29/2023	Room Tax PST	1	11.92	11.92			
8/29/2023	Municipal Room Tax	1	4.47	4.47			
				Total invoice	172.84		
8/30/2023	MC *** [REDACTED] Auth: 073501				-172.84		
				Total Paid	-172.84		
				Total Due	0.00		
Total GST	7.45						

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Prepayment [REDACTED] 112.30

Prepay Adjust [REDACTED] 7.50-

CHANGE DUE [REDACTED] 0.00

REFUND/DUE [REDACTED] 7.50-

* Receipt to be issued according to terms and conditions of original booking

CUSTOMER KEY

TSA 30 Aug 2023

SEE REVERSE SIDE OF TICKET



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – Chilliwack round trip on August 30, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$93.94
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



- Check Flight Status
- Manage Flight
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- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring 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

Booking [REDACTED]

Friday, September 8, 2023	Invoice #7927368
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 500 : (4) Flex \$199.27
Arrival: [REDACTED] Richmond (YVR South) » Directions	Taxes, Fees and Charges
30 minutes	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
	Sked 500 : Carbon Offset \$0.65
	Sked 500 : Fuel Surcharge \$9.00
	Sked 500 : Richmond Terminal Fee \$5.00
	Sked 500 : Victoria Terminal Fee \$10.85
	+ Goods and Services Tax \$11.23
	Billing \$224.77

KK - Confirmed

Taxes	\$11.23
-------	---------

Grand Total	\$236.00
--------------------	-----------------

1 Passenger(s) - Flex

• **Kate Ryan-Lloyd, Female**

Master Card	\$236.00
-------------	----------

Date / Time	August 29, 2023 @ [REDACTED]
-------------	------------------------------

Summary	**** * 7970
---------	-------------

Expiration	[REDACTED]
------------	------------

Authorization	051221
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[Add to Calendar](#)

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

Taxi to Hotel

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 215070

Transaction 7600705

	Total	CA\$16.60	
*	Tip	[REDACTED]	1.66 10%
	CREDIT CARD SALE	[REDACTED]	18.26
	MASTERCARD	[REDACTED]	

Retain this copy for statement validation

Station: CAR 16
08 Sep 2023 [REDACTED]
[REDACTED] Method: EMV
Mastercard XXXXXXXXXXXX7970
KATE RYAN-LLOYD
Reference ID: 325100527105
Auth ID: 012626
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you!
GST [REDACTED]

**BLACK TOP & CHECKER
CABS**

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

<https://www.btccabs.ca>

Taxi to South Terminal
Transaction 68800579

	Total	\$18.20	
*	Tip	[REDACTED]	1.82 10%
	CREDIT CARD SALE	[REDACTED]	20.02
	MASTERCARD	[REDACTED]	

Retain this copy for statement validation

Station: BT118

09-Sep.-2023 [REDACTED]
[REDACTED] Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
KATE RYAN-LLOYD
Reference ID: 325200557252
Auth ID: 057981
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

THANK YOU FOR YOUR BUSINF

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 588 - 1321 Blanchard Street
Victoria BC Canada V8M 8B7

FOOT AREA 55

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/09

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20
	Master Card	
	*****	19.20
	AUTH 010465 66338172 8818812468 C	
	Mastercard	
	MS000000041810 / 8800000000 / E888	
	VERIFIED BY PIN	
	01 APPROVED - THANK YOU 827	
	CHANGE DUE	0.00

Return to Victoria
Sat. Sept 9/23

CARDHOLDER COPY
TSA 09 Sep 2023

S ET

Ms. Kate Ryan-Lloyd

Victoria BC
Canada

Arrival : 09-08-23

Departure : 09-09-23

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
09-08-23	Room Charge		369.00	
09-08-23	Destination Marketing Fee		3.69	
09-08-23	Room Municipal Tax		11.18	
09-08-23	Room GST		18.63	
09-08-23	Room PST		29.82	
09-09-23	Mastercard	XXXXXXXXXXXX XX/XX		432.32

GST Summary		Total Charges	432.32	
Room	18.63	Total Credits		432.32
F&B	0.00			
Other	0.00			
Total	18.63	Balance		0.00



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – from Swartz Bay Sep 9, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$21.35
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Dinner only Sep 9, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:



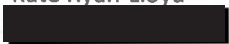
Date issued: 20/Sep/2023



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Ryan-Lloyd



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	22/Sep/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	22/Sep/2023

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	12+ years	\$19.20
	Total	\$19.20
	Amount paid	\$19.20
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

At the foot passenger kiosk you will need your booking reference number to check-in. The ticket agent at the foot passenger ticket booth will need your booking reference number, or name and phone number used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors). Check in no later than 30 minutes prior to your scheduled departure.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

[View important travel information >](#)

BOOKING CONFIRMATION



Booking reference:

Date issued: 20/Sep/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Ryan-Lloyd

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	22/Sep/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	22/Sep/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	12+ years	\$19.20
	Total	\$19.20
	Amount paid	\$19.20
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

At the foot passenger kiosk you will need your booking reference number to check-in. The ticket agent at the foot passenger ticket booth will need your booking reference number, or name and phone number used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors). Check in no later than 30 minutes prior to your scheduled departure.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

[View important travel information >](#)

Taxi from Ferry Terminal
@ Tsawwassen to meeting at
Tsawwassen Natl
— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 18
13425 71A AVE
SURREY BC
V3W2L2

Purchase

Sep 22, 2023
MASTERCARD *****
Entry: Chip (C)
Ref#: 390-0S1ENBMBBCLW4LA
Auth#: 099557 Response: 01-027
Order: MGO1695415952827
Termname: 1404

Am: \$ 15.00
Tip: 10%
Total: 16.50
00000041010 Mastercard
0000008000 TSI E800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for
your record

Passengers:
> Kate Ryan-Lloyd
>

Parking at Swartz Bay

PLACE FACE UP ON DASH
Place Ticket Face Up
on Dash and Lock Vehicle

Expiration Date/Time

SEP 23, 2023

Purchase Date/Time: Sep 22, 2023
Total Due: CAD\$22.00 Rate: 24 Hours
Total Paid: CAD\$22.00 Pmt Type: CC (Chip)
Ticket #: AID: A000000041010
S/N #: APL: Mastercard
Setting:
Mach Name:
CVN: NO CARDHOLDER VERIFICATION

***** MC Auth #: 082410

Place Ticket Face Up
on Dash and Lock Vehicle

RECEIPT

Place Ticket Face Up
on Dash and Lock Vehicle

Expiration Date/Time: Sep 23, 2023
Purchase Date/Time: Sep 22, 2023
Total Due: CAD\$22.00 Rate: 24 Hours
Total Paid: CAD\$22.00 Pmt Type: CC (Chip)
Ticket #: 00018570 AID: A000000041010
Setting: APL: Mastercard
Mach Name:
CVN: NO CARDHOLDER VERIFICATION

***** MC Auth #: 082410



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – Swartz Bay Ferry Sep 22, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$10.07
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – from Swartz Bay Ferry Sep 22, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$11.90
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Lunch only Sep 22, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 25/Sep/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Ryan-Lloyd

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	29/Sep/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	29/Sep/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Total	\$100.55
	Amount paid	\$100.55
	To be refunded:	\$11.75

Refund - Reservation changed from 2 to 1 passengers.

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >

BOOKING CONFIRMATION



Booking reference:

Date issued: 20/Sep/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Ryan-Lloyd



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – to Chilliwack Sep 29, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$66.49
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Dinner only Sep 29, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	30/Sep/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	30/Sep/2023

Fare type: Prepaid
 Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$98.10
	Amount paid	\$98.10
	To be refunded:	\$2.70

*Refund - Reservation
 Changed from 2 to 1 passenger.*

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Kate Ryan-Lloyd
221-Parliament Building
VICTORIA BC v8v1x4

Receipt

Invoice date 10/13/2023
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Kate Ryan-Lloyd	Arrival	9/29/2023	Departure	9/30/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/29/2023	Room Charge	1	129.00	129.00			
9/29/2023	GST Taxes	1	6.45	6.45			
9/29/2023	Room Tax PST	1	10.32	10.32			
9/29/2023	Municipal Room Tax	1	3.87	3.87			
				Total invoice	149.64		
9/30/2023	MC ***[REDACTED] Auth: 017132			Total Paid	-149.64		
				Total Due	0.00		
Total GST	6.45						



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – from Chilliwack Sep 30, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$67.71
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Incidentals Sep 30, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$14.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



eTicket Receipt

Prepared For
RYANLLOYD/KATHLEEN MS

RESERVATION CODE	██████████
ISSUE DATE	05 Oct 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Oct 23	WESTJET WS ██████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid After 09 OCT 24

Allowances

Baggage Allowance YYJ to YLW - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS YLW618.00CAD618.00END
Fare	CAD 618.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.06 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 688.93

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Oct, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

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](#).



Depart

Economy - Latitude

Tuesday 10 Oct, 2023	Kelowna (YLW), British Columbia		Vancouver Vancouver Int. (YVR), Terminal M		0hr53 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz CRJ900  Wi-Fi
Tuesday 10 Oct, 2023	Vancouver Vancouver Int. (YVR), Terminal M		Victoria Victoria Int. (YYJ), British Columbia		0hr29 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Kathleen Ryanlloyd	Seats
Ticket number [REDACTED]	AC [REDACTED] AC [REDACTED]



Purchase summary

1 adult

MasterCard

Amount paid: \$808.63



Air transportation charges

Base fare Economy - Latitude 722.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 38.51

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$808⁶³

GRAND TOTAL (Canadian dollars) \$808⁶³



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: KATE RYAN LLOYD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X
AUTH: 047805
Frequent Traveler Number: MI [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: W
Vehicle Group Charged: W
Vehicle Description: [REDACTED]
License Plate Number: BCMW594S
Odometer Out: 47193
Odometer In: 47556
Total Driven: 363
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 09, 2023 @ [REDACTED]
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Return Date/Time: OCT 10 2023 @ [REDACTED]
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes rows for Hourly, Daily, Ad1 day, Weekly, Monthly charges and discounts.

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 155.88
PST 7.000%: 10.91

Handwritten note: Passengers: 1. Hon. Raj Chouhan, Speaker 2. Kate Ryan-Lloyd, Clerk 3. [REDACTED]

Share = \$59.25

Your Non-Taxable Products/Services

GST TAX 5.00%: 7.79
PASSENGER VEHICLE RENTAL TAX: 3.16

Your Total Charges: 177.74
Prepayment: 0.00

Net Charges: [REDACTED] CAD 177.74
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com. Your vehicle was rented to you by 00876. Your vehicle was checked in by 05825.

Handwritten note: Pd. KRL MC TVL Card

Car rental
Gas fill-up
TRANSACTION RECORD

ESSO 7-ELEVEN 37773

1901 HARVEY AVE
KELOWNA BC V1Y 6G5

ESSO EXPRESS PAY

2023-10-10 [REDACTED]

TRANS #: 696435
STATION#: 00302557
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 5
EREG \$ 47.45
27.284L AT \$1.739/L

GST INCLUDED \$ 2.26
TOTAL : CAD\$ 47.45

TYPE: PURCHASE
MASTERCARD
***** [REDACTED]
REFERENCE #:
****7674 001001324 [REDACTED]
INVOICE NO: 080999
AUTH: 011284

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

ESSELE NO

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode: [REDACTED]

EX3A_GREEN 10/10/23 [REDACTED]
Receipt 037309

Short-term parking tkt
LT1 - No. [REDACTED]
09/10/23 [REDACTED]
10/10/23 [REDACTED]
Period 1d13h17
(GST) \$36.00

Gross total \$36.00

Payment
Type: PURCHASE \$36.00
MASTERCARD

CARD: ***** [REDACTED]
REF: 665320250017910740C
AUTH #: 047364
A0000000041010
0000008000 E800
VERIFIED BY PIN

01 APPROVED-THANK YOU 027

Net total \$34.29
GST 5% \$1.71

DISAPCEB - 1/1

Share = \$15.82

→ ① Hon. Raj Chohan
② Kade Ryan-Lloyd
③ [REDACTED]

INVOICE

Kate Ryan-Lloyd
Room 221 Parliament Buildings
Victoria BC V8V 1X4
Canada

Room No. [REDACTED]
Arrival 10-09-23
Departure 10-10-23
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name

Date	Description	Charges	Credits
10-09-23	Accommodation	149.00	
10-09-23	OIB Accommodations Tax -3%	4.47	
10-09-23	GST 5%	7.45	
10-09-23	PST 8%	11.92	
10-10-23	Master Card XXXXXXXXXXXX [REDACTED] XX/XX		172.84

Total 172.84 172.84

Balance 0.00

GST Summary:	
Rooms	7.45
Food & Beverage	0.00
Other	0.00
Total	7.45
Registration Number:	[REDACTED]



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – to YYJ airport Oct 9, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$17.69
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Lunch & Dinner Oct 9, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Mileage – from YYJ airport Oct 10, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$17.69
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Per Diem – Dinner only Oct 10, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

ROOM: [REDACTED] NAME: RYANLLOYD/K RATE: 399.00 DEPART: 10/15/23
 TYPE: [REDACTED] LEGISLATIVE ASSEMBLY ARRIVE: 10/12/23
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/12	ROOM	399.00		
10/12	RM TX	51.87	NA	
10/12	DMP	21.96	C	
10/12	MAT HST	2.85	G	
10/13	ROOM	399.00		
10/13	RM TX	51.87	NA	
10/13	DMP	21.96	C	
10/13	MAT HST	2.85	G	
10/14	ROOM	399.00		
10/14	RM TX	51.87	NA	
10/14	DMP	21.96	C	
10/14	MAT HST	2.85	G	
10/15	MC CARD			\$1427.04

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

===== TAXES & FEE SUMMARY =====

DESCRIPTION	TAXED AMOUNT	TAX
HST (ROOM) (AGN)		164.16
HST (INCIDENTALS) (MO)		.00
NET CHARGES	1262.88	
	TAX	164.16
	CREDITS	.00
		FOLIO
		1427.04

~~Sat. Oct 14~~ October 15
For Speaker,
Jackie Tegert, MLA
+ KRL

A1 Limo Services Inc

32 dentiona park ave
Toronto, ON
M4C1W7
(416) 699-9797

October 15, 2023
[REDACTED]

Receipt: BOt5
Authorization: 042003

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Custom Amount \$75.00

Subtotal \$75.00
Tip 20% \$15.00

Total \$90.00

MasterCard [REDACTED] \$90.00

(Chip)
Kate Ryan-Iloya Share = \$30.00

APPROVED

Thurs. October 12, 2023
For Speaker + KRL

Airflight Services
3300 Steeles Ave. W 202
Concord, Ontario L4K2Y4
4164451999

SALE

Clerk #: 000486 486
MID: 6488410
TID: 040 REF#: 00000007
Batch #: 285001 RRN: 00000007
10/12/23 [REDACTED]

APPR CODE: 033163

MASTERCARD

Chip
/

AMOUNT \$65.00
TIP 15% [REDACTED]
TOTAL [REDACTED]

APPROVED

Share = \$37.38

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCH!

CUSTOMER COPY



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	CPA Canadian Regional Parliamentary Seminar
Expense Description	Per Diem – Lunch and Dinner Oct 12, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	CPA Canadian Regional Parliamentary Seminar
Expense Description	Mileage – to YYJ airport Oct 12, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$17.69
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Registration Form

Submit your registration no later than Friday, September 15, 2023.
You can submit online or download this form to fax or email.



Delegate Information

First Name *

Kate

Last Name *

Ryan-Lloyd

Name and title to appear on
Name Tag: *

Kate Ryan-Lloyd

Position in Legislature

Clerk

Parliamentary Address

Legislative Assembly of B.C

Business Phone

250-387-3785

Cell Phone

Business Fax

Email *

officeoftheclerk@leg.bc.ca

Accompanying Persons Program

Will you bring a guest? *

Yes No

Guest name

Will your guest be participating
in the Accompanying Persons
Program?

Yes No

Special Requirements

Please list delegate's or guest's dietary restrictions and/or other special requirements (please check):

No dietary restrictions Halal Vegetarian Vegan Gluten-free

Please let us know about any specific dietary requirements or give details of any food allergies or intolerances not mentioned above:

Please give details of any disabilities or mobility requirements:

Other (please specify):

Travel Information

Delegates and accompanying persons are responsible for transportation between the airport and the Marriott Downtown CF Toronto Eaton Centre Hotel. We would like to know when you plan on arriving and departing for the planning of all logistics.

Date of arrival

10/12/2023



Time of arrival

Date of departure

10/15/2023



Time of departure

Registration Fees

A \$300 registration fee will be charged for Delegates. A \$150 registration fee will be charged for accompanying persons.

Payments may be made by EFT, cheque or cash. Please make cheques payable to the Legislative Assembly of Ontario and provide upon arrival. Please note that the Legislative Assembly of Ontario is unable to accept payment by credit card or debit card.

If making payment by EFT, the following is the information:

Reference Code: CPA-Ontario

Account with Bank: Royal Bank of Canada
Main Br -Toronto
200 Bay Street
Toronto, Ontario
M5J 2J5

SWIFT Code: [REDACTED]

Financial Institution #: [REDACTED]

Beneficiary Name: Legislative Assembly of Ontario

Beneficiary Address: 2630 - 99 Wellesley St. W.
Toronto, ON M7A 1A6

Account Number: [REDACTED]

Transit Number: [REDACTED]

Email: accountsreceivable@ola.org

Choose your payment option: *

- EFT payment made
- To be paid upon arrival



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	CPA Canadian Regional Parliamentary Seminar
Expense Description	Per Diem – Incidental Oct 13-14, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$29.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	CPA Canadian Regional Parliamentary Seminar
Expense Description	Mileage – from YYJ airport Oct 15, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$20.13
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	CPA Canadian Regional Parliamentary Seminar
Expense Description	Per Diem – Breakfast only Oct 15, 2023
Vendor	Ryan-Lloyd, Kate
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.

Town Taxi (1987) Ltd.
 132 South Mackenzie Avenue
 Williams Lake, BC V2G 1C5
 250-392-4151

Invoice

Date	Invoice #
2023-11-20	111

Invoice To
 Legislative Assembly of BC

Description	Price Each	Amount
All charges from Oct 21, 2023 - Nov 20, 2023	478.76	478.76
GST on sales	5.00%	23.94

Subtotal	\$478.76
Sales Tax	\$23.94
Total	\$502.70

GST/HST No. XXXXXXXXXX

Share = \$119.69

Please make cheques payable to: Town Taxi (1987) Ltd