Expense Reports

Expense Report	EXP-6201	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	Accompanying Person Travel Nov 13-14/25 - CA Conference	**Total Amount**	363.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Mar 1, 2026	198.00	7.62	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Mar 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Mar 1, 2026	15.00	0.58	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Mar 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Removed tip	Mar 1, 2026	87.25	3.36	8254 - Accompanying Person Travel

Expense Report	EXP-10682	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JAN 28-30/26	**Total Amount**	531.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Caucus retreat	Mar 1, 2026	482.56	18.56	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus retreat	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel

[redacted]

[redacted]
Canada

Legislative Assembly Clerk of (

Room	:	[redacted]
Arrival Date	:	11/13/25
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	11/14/25
A/R Number		

Date	Description			Debit	Credit
11/13/25	Room Charge			169.00	
11/13/25	Destination Marketing Fee			1.69	
11/13/25	Provincial Room Tax			18.78	
11/13/25	Room GST			8.53	
11/14/25	Visa	XXXXXXXXXXXX[redacted]	XX/XX		198.00
		Total		**198.00**	**198.00**
		Balance		**0.00**	

Room H/GST Total - 8.53
Other H/GST Total - 0.00
H/GST #[redacted] PST#[redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING-[redacted]

Saver

1	Adult	15.00
	Total Prepaid	15.00

CHANGE DUE	0.00

CUSTOMER COPY

TSA 13 Nov 2025 [redacted]

Bluebird cabs [redacted]

WWW.NONE.COM

Cashier: Employee

Transaction 005471

Total	**$87.25**
Tip	**$15.71**
DEBIT CARD SALE	$102.96
INTERAC [redacted]	

Retain this copy for statement validation

Account: Default
13-Nov.-2025 [redacted]
$102.96 | Method: CON[redacted]LESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ***[redacted]
TID: [redacted]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[redacted]

[redacted]

New Democrat BC Government Caucus
Ms CHRISTINE BOYLE
[redacted]
Canada

Room: [redacted]
Folio:
Cashier:
Arrival: 01-28-26
Departure: 01-30-26
Reference:

Group: Bcndp Caucus

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-30-26	Visa Card	XXXXXXXXXXXX[redacted] XX/XX		482.56
	Total		482.56	482.56
	Balance Due		0.00 CDN	

GST Summary	
Registration No: [redacted]	
Room	20.80
F&B	0.00
Other	0.00
Total	**20.80**

PST Summary	
Room	33.28
F&B	0.00
Other	0.00
Total	**33.28**

MRDT Summary	
Room	12.48
Total	12.48

[redacted]

MLA & PARLIAMENTARY EXPENSE CLAIM
(when travelling on government business on behalf of the Executive Council)

INVOICE #

FORM USAGE
This form is for use by MLA/PS when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned or printed to ADOBE and then signed or approved by email by the MLA/PS. Once completed email the travel claim along with copies of the original receipts to CFFS.MOSS@gov.bc.ca. Correctly submitted claims will be processed within 10 working days of receipt in Finance.

CHEQUE INFORMATION
Name (Payee Name for Cheque): Christine Boyle ZMLA#: Prepared by: [redacted] Phone #: [redacted]

Cheque Mailing Address: [redacted] Riding: Vancouver-Little Mountain

Reason for Travel: NDP Caucus Retreat

DATE OF TRAVEL (M D)	PLACES TRAVELLED FROM/TO (ENTER CITY NAMES)	PERSONAL VEHICLE USE DISTANCE x KM RATE $0.65 (KM)	BUS/TAXI/ AIR/FERRY COSTS ($)	MEALS PER DIEMS	MEALS PER DIEMS ($)	ACCOMMODATION COSTS ($)	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST ($)	MISCELLANEOUS DESCRIPTION	TOTAL DAILY COSTS ($)
1/28/26	Vancouver/Little Mountain - Surrey	0.00		None	0.00	241.28			241.28
1/29/26	Surrey	0.00		L & D	48.50	241.28			241.28
		0.00		None	0.00				0.00
		0.00		None	0.00				0.00
		0.00		None	0.00				0.00

*****Foreign Exchange Rate For International Travel:**

CLAIM TOTAL 482.56

[redacted]

MLA Signature Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA 011 REV 2025/07/09

****See next page for general information**

Print

[redacted]

New Democrat BC Government Caucus
Ms CHRISTINE BOYLE
[redacted]
Canada

Room:	[redacted]
Folio:	
Cashier:	
Arrival:	01-28-26
Departure:	01-30-26
Reference:	

Group: Bcndp Caucus

Date	Description	Additional Information		Charges	Credits
01-28-26	Room Charge			208.00	
01-28-26	GST - Rooms			10.40	
01-28-26	PST - Rooms			16.64	
01-28-26	MRDT - Rooms			6.24	
01-29-26	Room Charge			208.00	
01-29-26	GST - Rooms			10.40	
01-29-26	PST - Rooms			16.64	
01-29-26	MRDT - Rooms			6.24	
01-30-26	Visa Card	XXXXXXXXXXXX[redacted]	XX/XX		482.56
	Total			482.56	482.56
	Balance Due			0.00 CDN	

GST Summary	
Registration No:	[redacted]
Room	20.80
F&B	0.00
Other	0.00
Total	**20.80**

PST Summary	
Room	33.28
F&B	0.00
Other	0.00
Total	**33.28**

MRDT Summary	
Room	12.48
Total	12.48

[redacted]