

Expense Reports

Expense Report	EXP-6919	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 6-28/25	Total Amount	641.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel		Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Jan 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel		Jan 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel		Jan 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	1.89	0.07	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	3.15	0.12	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	18.27	0.70	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	6.93	0.27	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	7.56	0.29	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	6.93	0.27	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	26.46	1.02	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	6.98	0.27	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	29.12	1.12	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	6.77	0.26	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	3.30	0.13	8251 - MLA Travel
Parking - MLA Travel		Jan 1, 2026	2.30	0.09	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8214	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 20-31/26	Total Amount	388.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 25/26	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 26/26	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 22/26	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 29/26	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Lunch & Dinner Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 31/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 20/26	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Lunch Only - MLA Travel	Per diem for Stakeholder Meetings and Events - JAN 24/26	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 22/26	Feb 1, 2026	3.78	0.15	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 20/26	Feb 1, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 24/26	Feb 1, 2026	8.19	0.32	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 24/26	Feb 1, 2026	9.45	0.36	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 26/26	Feb 1, 2026	22.68	0.87	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 26/26	Feb 1, 2026	5.04	0.19	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 29/26	Feb 1, 2026	1.26	0.05	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 31/26	Feb 1, 2026	20.79	0.80	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 25/26	Feb 1, 2026	9.45	0.36	8251 - MLA Travel	
Mileage - MLA Travel	Mileage roundtrip for Stakeholder Meetings and Events - JAN 31/26	Feb 1, 2026	23.94	0.92	8251 - MLA Travel	
Parking - MLA Travel	Parking for Stakeholder Meetings and Events - JAN 26/26	Feb 1, 2026	22.75	0.88	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8889	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 10-12/26	Total Amount	934.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	8.00	0.31	8251 - MLA Travel	

Expense Report	EXP-9169	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 18-19/26	Total Amount	545.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	Ferry going to MLA travel for sitting of the Legislature - FEB 18/26	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	Ferry returning from MLA travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	79.00	3.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for sitting of the Legislature - FEB 18-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for sitting of the Legislature - FEB 18-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Parking - MLA Travel	Parking for MLA travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	8.67	0.33	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9450	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 22-26/26	Total Amount	1433.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9463	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Feb 5-28/26	Total Amount	642.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8248 - Per Diem - MLA Travel - Editable	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	25.00	0.96	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	6.30	0.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	3.15	0.12	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	9.45	0.36	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	13.23	0.51	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	16.38	0.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	22.68	0.87	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	16.39	0.63	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	8.85	0.34	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	5.98	0.23	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Mar 1, 2026	10.24	0.39	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10013
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	1521.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Mar 1, 2026	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Mar 1, 2026	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Parking - MLA Travel		Mar 1, 2026	8.67	0.33	8251 - MLA Travel

Expense Report	EXP-10455
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-12/26

Status	Approved
Payment Status	Paid
Total Amount	1590.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	99.00	3.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	35.91	1.38	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	8.67	0.33	8251 - MLA Travel

Expense Report	EXP-11013
Business Purpose	MLA Travel
Memo	MLA TRL MAR 01/26

Status	Approved
Payment Status	Paid
Total Amount	6.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Stakeholder meeting	Mar 1, 2026	6.93	0.27	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11015	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 06/26	Total Amount	76.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA Travel	Stakeholder meeting	Mar 6, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Stakeholder meeting	Mar 6, 2026	26.46	1.02	8251 - MLA Travel	
Parking - MLA Travel	Stakeholder meeting	Mar 6, 2026	1.80	0.07	8251 - MLA Travel	

Expense Report	EXP-11017	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 06/26	Total Amount	3.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Stakeholder meeting	Mar 6, 2026	3.15	0.12	8251 - MLA Travel	

Expense Report	EXP-11018	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 07/26	Total Amount	34.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch Only - MLA Travel	Stakeholder meeting	Mar 7, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Stakeholder meeting	Mar 7, 2026	7.56	0.29	8251 - MLA Travel	

Expense Report	EXP-11020	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 07/26	Total Amount	32.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Stakeholder meeting	Mar 7, 2026	21.42	0.82	8251 - MLA Travel	
Parking - MLA Travel	Stakeholder meeting	Mar 7, 2026	10.84	0.42	8251 - MLA Travel	

Expense Report	EXP-11260	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 19/26	Total Amount	121.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA Travel		Mar 19, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel		Mar 19, 2026	73.08	2.81	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-11254	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 17/26	Total Amount	97.46		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Mar 17, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 17, 2026	57.96	2.23	8251 - MLA Travel

Expense Report	EXP-11249	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 15/26	Total Amount	56.16		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Mar 15, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 15, 2026	20.16	0.78	8251 - MLA Travel

Expense Report	EXP-11266	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 24/26	Total Amount	39.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Mar 24, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 24, 2026	3.78	0.15	8251 - MLA Travel

Expense Report	EXP-11257	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 18/26	Total Amount	51.83		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		Mar 18, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 18, 2026	19.53	0.75	8251 - MLA Travel
Parking - MLA Travel		Mar 18, 2026	2.80	0.11	8251 - MLA Travel
Parking - MLA Travel		Mar 18, 2026	2.50	0.10	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11268		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 24/26		Total Amount	44.66		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8248 - Per Diem - MLA Travel - Editable	Top up Dinner PD claimed on EXP-11266 to L+D	Mar 24, 2026	12.50	0.48	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel		Mar 24, 2026	20.16	0.78	8251 - MLA Travel	
Parking - MLA Travel		Mar 24, 2026	12.00	0.46	8251 - MLA Travel	

Expense Report	EXP-11269		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL MAR 25/26		Total Amount	103.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Mar 25, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 25, 2026	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel		Mar 25, 2026	47.00	1.81	8251 - MLA Travel

Expense Report	EXP-11261		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 23/26		Total Amount	31.41		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel			Mar 23, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel			Mar 23, 2026	4.41	0.17	8251 - MLA Travel

Expense Report	EXP-11265		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL MAR 26/26		Total Amount	299.06		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel			Mar 26, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel			Mar 26, 2026	259.56	9.98	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11292	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 19/26	Total Amount	210		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Stakeholder meeting	Mar 19, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Stakeholder meeting	Mar 19, 2026	105.00	4.04	8251 - MLA Travel

Expense Report	EXP-11364	Status	Approved		
Business Purpose	Accompanying Person Travel	Payment Status	Paid		
Memo	ACC CA MAR 29-31/26	Total Amount	1220.14		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	FY26 portion is 3/4 nights. 1389.52 x 3/4 = 1,042.14. FY27 portion claimed on EXP-11365	Mar 29, 2026	1042.14	40.08	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Mar 29, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Mar 29, 2026	20.00	0.77	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Mar 29, 2026	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Mar 29, 2026	61.00	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-11371	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 29-31/26	Total Amount	1061.98		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	In Session	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	In Session	Mar 29, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	In Session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	In Session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	In Session	Mar 29, 2026	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	In Session	Mar 29, 2026	15.75	0.61	8251 - MLA Travel
Parking - MLA Travel	In Session	Mar 29, 2026	8.67	0.33	8251 - MLA Travel



[← Account details](#)

Transaction details

ADV

\$6.77

Transaction date

Dec 17, 2025

Posted date

PENDING

Credit card charged

Vice

ParkChamp

Summary below



Receipt #:

Purchase date: **Dec 12, 2025**

Description

Amount

Parking Fare

CA\$21.
50

CITY OF
VANCOUVER

PayByPhone Parking Receipt

CITY OF VANCOUVER

Location
Number:

Location
Name:

License
Plate:

Parking
Started:

2025/12/27

Parking
Expiry:

2025/12/27

Parking Cost: **\$2.30**
(including taxes and fees,



CITY OF VANCOUVER

Parking Expiry:

2025/12/25

Furbo

5G

76

park.exige.io/sessions/6c9ε

+

16

Order

This parking session is active. You may park in the facility until the parking session ends.

Order

Vendor

Location

Start

Dec 11th 2025 @

End

Dec 11th 2025 @

Payment

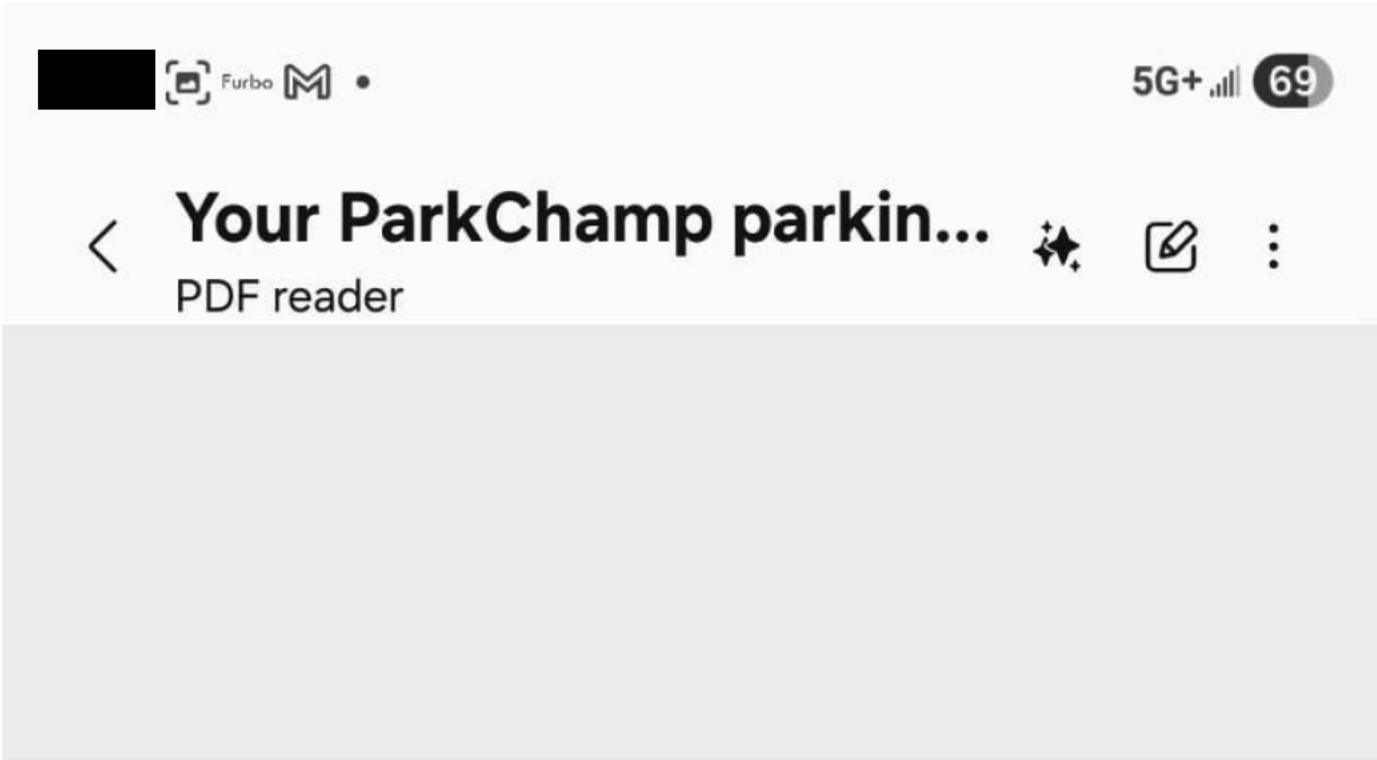
CA\$6.98

License Plate

Available Actions

BUY AGAIN

VALIDATE



Your parking receipt [REDACTED] from ParkChamp

Hs's parking fare for parking on Jan 26, 2026

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$16.80
GST#744858093RT0001	CA\$0.84
GST on TransLink Tax	CA\$0.24
TransLink tax	CA\$4.87
Total	CA\$22.75

Swartz Bay
To

Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

BOOKING-

REF#:

Prepaid

20' Undersize Vehicle 85.00

Hon[redacted] Chan
Please Complete
Richmond [redacted]
Canada

Room: [redacted]
Folio: [redacted]
Cashier: [redacted]
Arrival: 02-10-26
Departure: 02-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-10-26	Room Charge		199.00	
02-10-26	Municipal Tax		5.97	
02-10-26	Rooms - GST		9.95	
02-10-26	Rooms - PST		15.92	
02-11-26	Room Charge		199.00	
02-11-26	Municipal Tax		5.97	
02-11-26	Rooms - GST		9.95	
02-11-26	Rooms - PST		15.92	
02-12-26	Master Card	XXXXXXXXXX [redacted] XX/XX		461.68

GST Summary	
[redacted]	
Room	19.90
F&B	0.00
Other	11.94
Total	31.84

PST Summary	
[redacted]	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	461.68	461.68
Balance Due	0.00	CDN



Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/10
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22

BOOKING-

REF#:

Saver

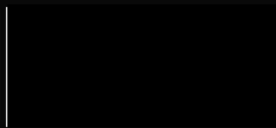
20'	Undersize Vehicle	64.00
1	Adult	15.00



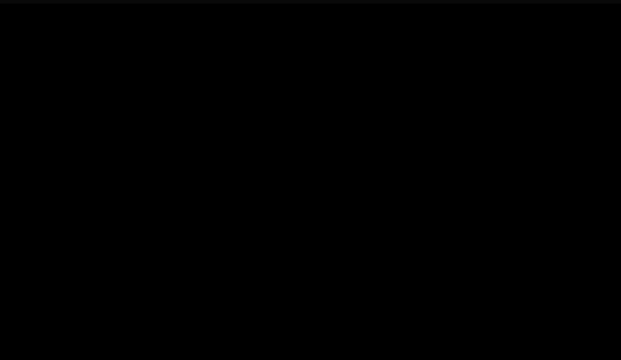
PayByPhone Parking Receipt

IMPERIAL PARKING

Location
Number:



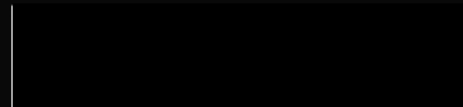
Location
Name:



License Plate

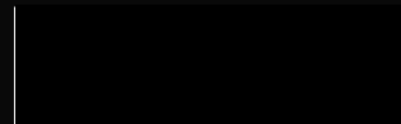
Parking
Started:

2026/02/14



Parking
Expiry:

2026/02/14



\$8.85

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

Licence Plate Number

Expiration Date/Time

FEB 05, 2026

Purchase Date/Time: [REDACTED] Feb 05, 2026

Total Parking: \$12.10

Total TAX: \$4.29

Total Due: \$16.39

Rate: [REDACTED]

Total Paid: \$16.39

Pmt Type: CC (Swipe)

Ticket

S/N #: [REDACTED]

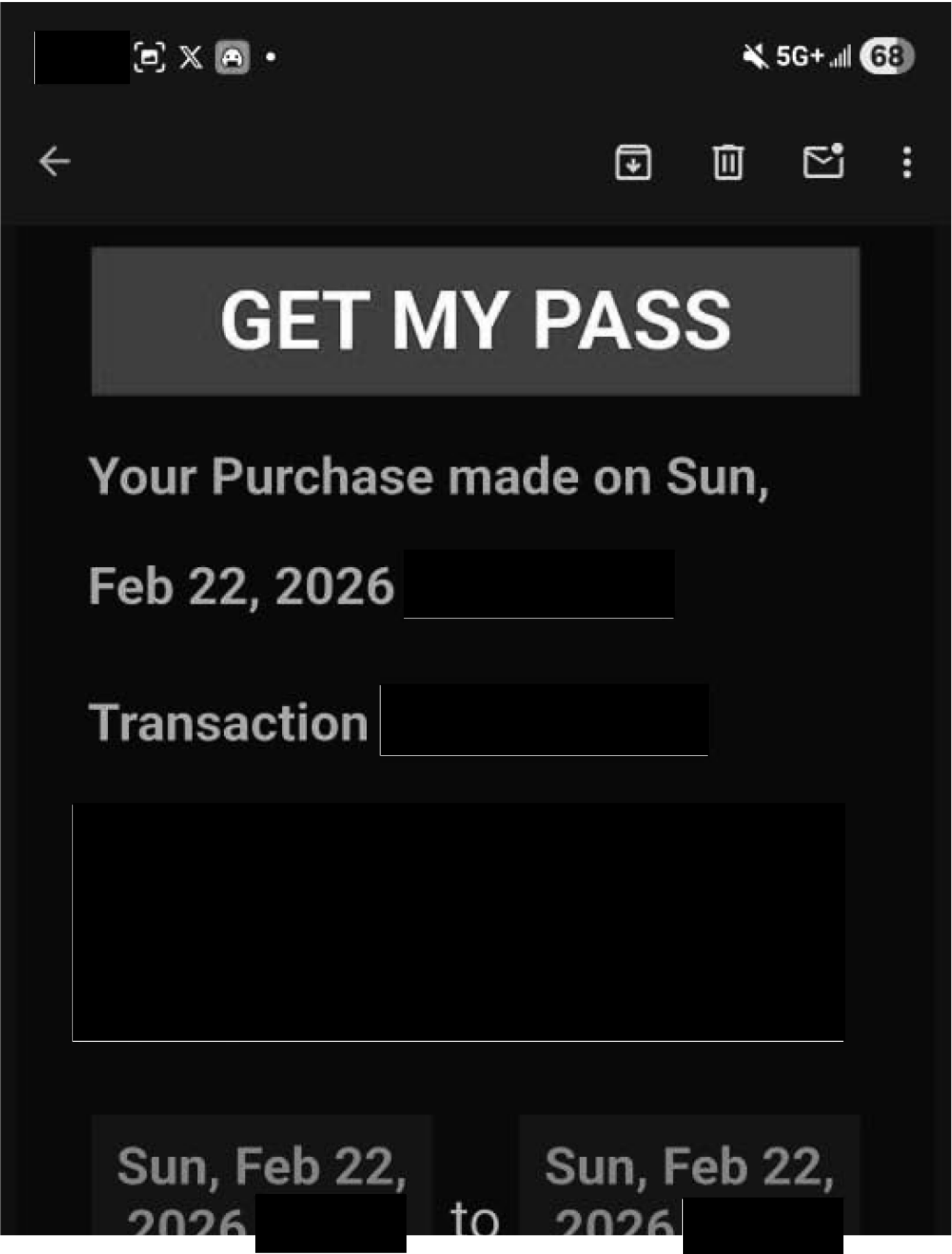
Setting

Dash Name: Meter - 1

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU



LTE+

67

park.exige.io/sessions/d9ffe

+

17

Order #

This parking session is active. You may park in the facility until the parking session ends.

Order

Vendor

Location

Start

Feb 8th 2026 @

End

Feb 8th 2026 @

License Plate

Payment Details

Total

CA\$10.24

Status

OPEN

Available Actions

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00

[VIEW RECEIPT](#)

Transaction

Thu, Mar 5, 2026

12
hours **\$8.00**

Amount

\$0.55

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

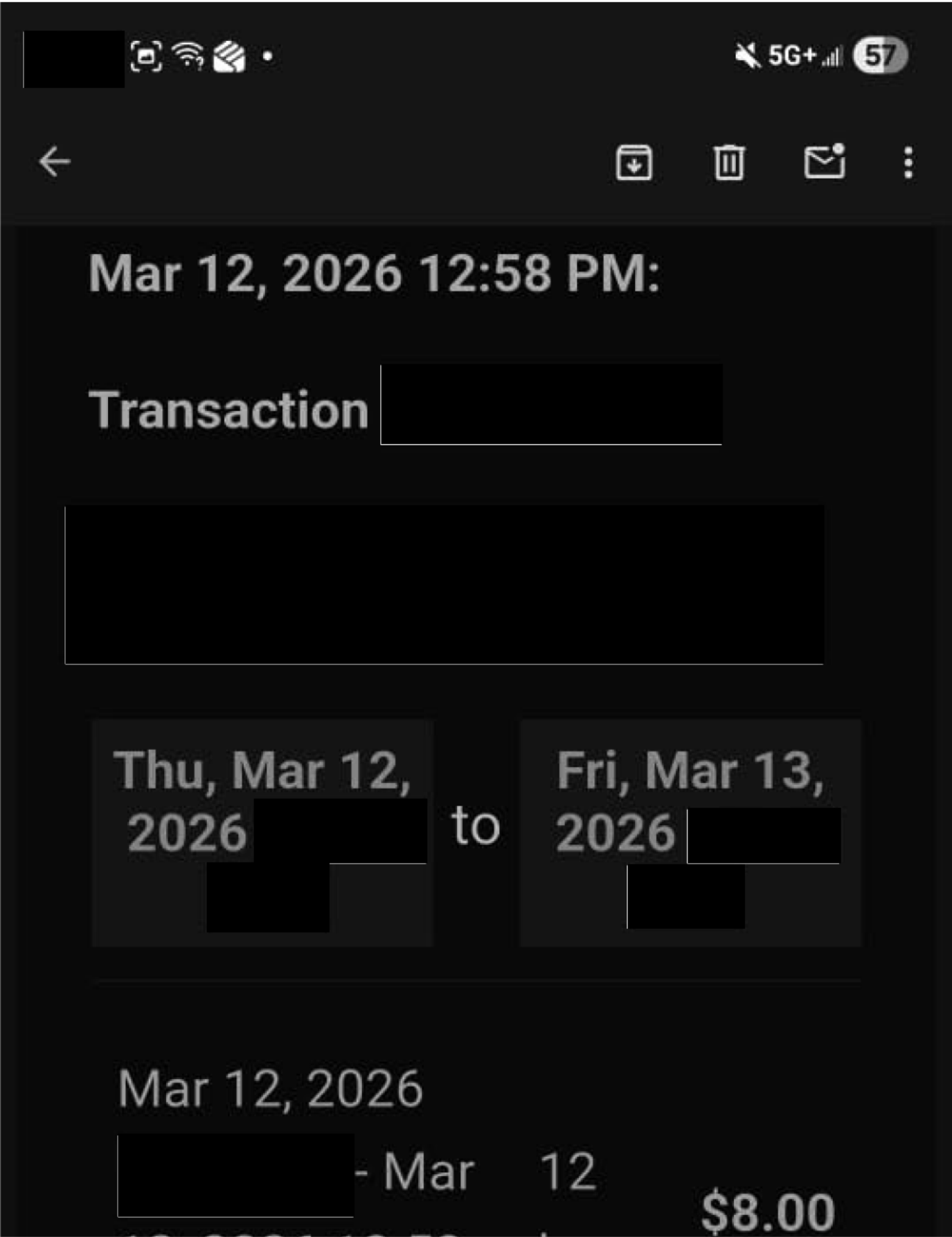
PURCHASE 2026/03/01

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00



Tsawwassen
To
Swartz Bay



Suite 900 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING-

REF#:

Prepaid

20	Undersize Vehicle	85.00
1	adult	20.00

Booking details

Departure: Thursday, Mar 12



Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)



1



1



Saver

Pay in full. Standard vehicle: change for \$5 +





76%

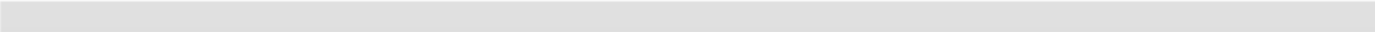
Transaction Details



\$1,389.52

Apply for Equal Payment Plan

What is an Equal Payment Plan? 



Status	APPROVED
Transaction Date	Apr 2, 2026
Merchant Province/State	BC
Merchant Country	CAN



VIEW RECEIPT

AM:

Transaction

[Redacted]

Thu, Feb 19, 2026
[Redacted]

to

Thu, Feb 19, 2026
[Redacted]

Feb 19, 2026 [Redacted] - Feb 19, 2026 [Redacted] 12 hours \$8.00

Additional Items		Amount
Convenience Fee		\$0.55
Transaction Fee		\$0.12
City Taxes 5.000%		\$0.41

Promo Code: None Amount: None

Charged: \$8.67
Card Apple Pay-Amex

[Redacted]

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

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

CUSTOMER COPY

SWB 19 Feb 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/18
BOOKING-[REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

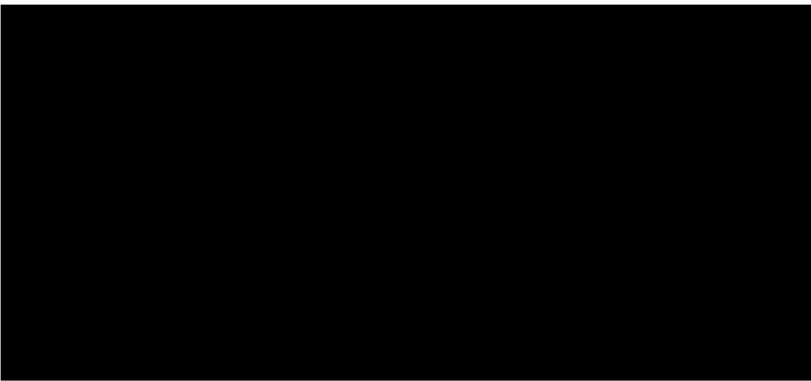
CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 18 Feb 2026 [REDACTED]

[REDACTED]

[REDACTED] ET

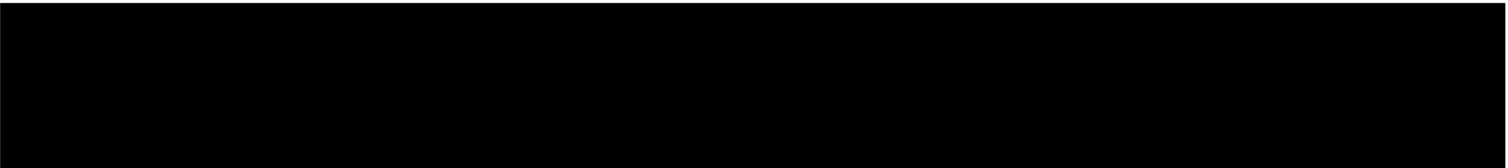


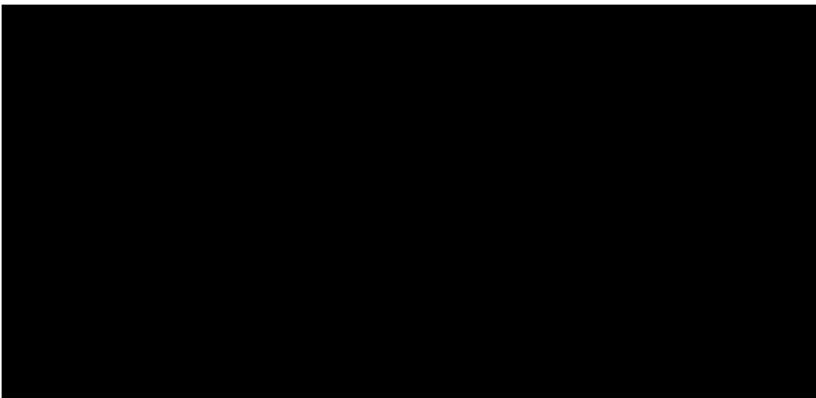
Hon Sang Chan
[Redacted]

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 02-18-26
Departure: 02-19-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-18-26	Room Charge		199.00	
02-18-26	Municipal Tax		5.97	
02-18-26	Rooms - GST		9.95	
02-18-26	Rooms - PST		15.92	
02-19-26	Master Card	XXXXXXXXXXXX[Redacted] XX/XX		230.84

GST Summary Registration No. [Redacted] Room 9.95 F&B 0.00 Other 5.97 Total 15.92 PST Summary Room 0.00 F&B 0.00 Other 0.00 Total 0.00 Total 230.84 Balance Due 0.00 CDN
--





Hon Sang Chan
[Redacted]

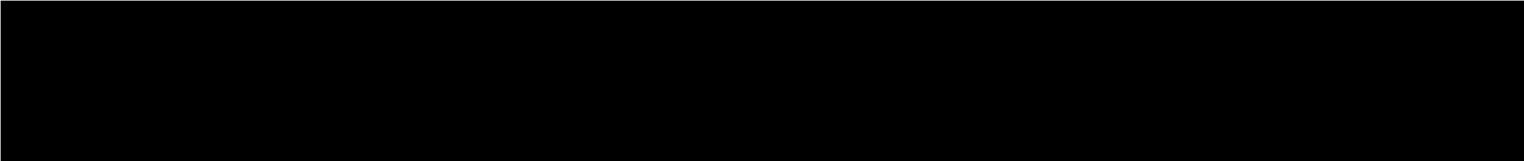
Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 02-22-26
Departure: 02-26-26
Reference:

Date	Description	Additional Information	Charges	Credits
02-22-26	Room Charge		199.00	
02-22-26	Municipal Tax		5.97	
02-22-26	Rooms - GST		9.95	
02-22-26	Rooms - PST		15.92	
02-23-26	Room Charge		199.00	
02-23-26	Municipal Tax		5.97	
02-23-26	Rooms - GST		9.95	
02-23-26	Rooms - PST		15.92	
02-24-26	Room Charge		199.00	
02-24-26	Municipal Tax		5.97	
02-24-26	Rooms - GST		9.95	
02-24-26	Rooms - PST		15.92	
02-25-26	Room Charge		199.00	
02-25-26	Municipal Tax		5.97	
02-25-26	Rooms - GST		9.95	
02-25-26	Rooms - PST		15.92	
02-26-26	Master Card	XXXXXXXXXXXX[Redacted] XX/XX		923.36

GST Summary	
Registration No.	[Redacted]
Room	39.80
F&B	0.00
Other	23.88
Total	63.68

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

Total	923.36	923.36
Balance Due	0.00	CDN





Hon Sang Chan
[Redacted]

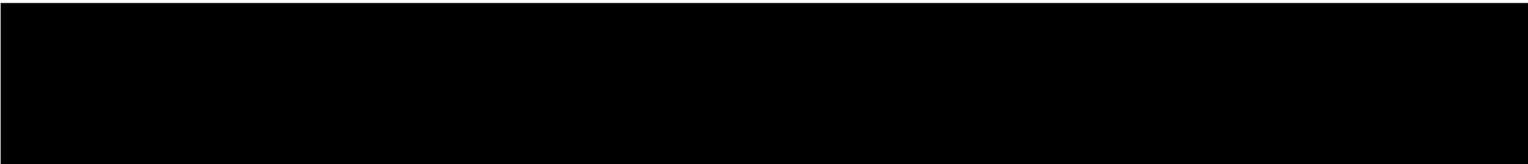
Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-01-26
Departure: 03-05-26
Reference:

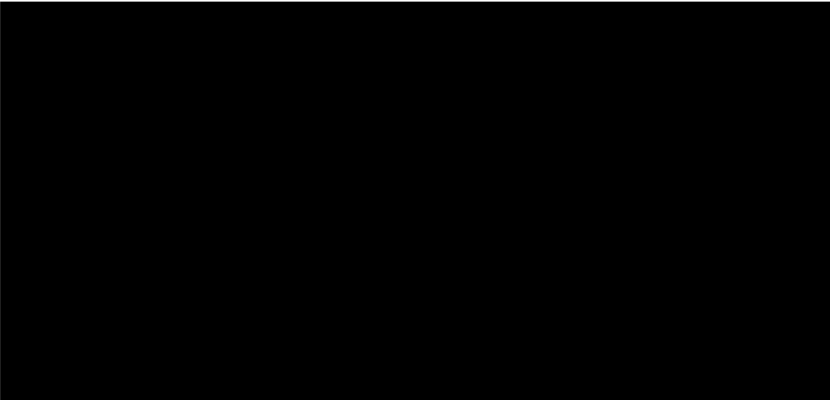
Date	Description	Additional Information	Charges	Credits
03-01-26	Room Charge		219.00	
03-01-26	Municipal Tax		6.57	
03-01-26	Rooms - GST		10.95	
03-01-26	Rooms - PST		17.52	
03-01-26	Destination Marketing Fee (DMF)		2.19	
03-02-26	Room Charge		219.00	
03-02-26	Municipal Tax		6.57	
03-02-26	Rooms - GST		10.95	
03-02-26	Rooms - PST		17.52	
03-02-26	Destination Marketing Fee (DMF)		2.19	
03-03-26	Room Charge		219.00	
03-03-26	Municipal Tax		6.57	
03-03-26	Rooms - GST		10.95	
03-03-26	Rooms - PST		17.52	
03-03-26	Destination Marketing Fee (DMF)		2.19	
03-04-26	Room Charge		219.00	
03-04-26	Municipal Tax		6.57	
03-04-26	Rooms - GST		10.95	
03-04-26	Rooms - PST		17.52	
03-04-26	Destination Marketing Fee (DMF)		2.19	
03-05-26	Master Card	XXXXXXXXXXXX[Redacted]	XX/XX	1,024.92

GST Summary	
Registration No [Redacted]	
Room	43.80
F&B	0.00
Other	35.04
Total	78.84

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

Total	1,024.92	1,024.92
Balance Due	0.00	CDN





Hon Sang Chan
[Redacted]

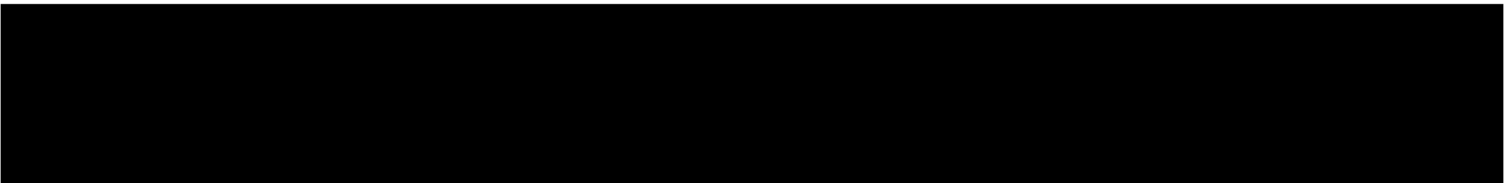
Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-08-26
Departure: 03-12-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-08-26	Retail		219.00	
03-08-26	Destination Marketing Fee (DMF)		2.19	
03-08-26	Rooms - GST		11.06	
03-08-26	Rooms - PST		17.70	
03-08-26	Municipal Tax		6.64	
03-09-26	Retail		219.00	
03-09-26	Destination Marketing Fee (DMF)		2.19	
03-09-26	Rooms - GST		11.06	
03-09-26	Rooms - PST		17.70	
03-09-26	Municipal Tax		6.64	
03-10-26	Retail		219.00	
03-10-26	Destination Marketing Fee (DMF)		2.19	
03-10-26	Rooms - GST		11.06	
03-10-26	Rooms - PST		17.70	
03-10-26	Municipal Tax		6.64	
03-11-26	Retail		219.00	
03-11-26	Destination Marketing Fee (DMF)		2.19	
03-11-26	Rooms - GST		11.06	
03-11-26	Rooms - PST		17.70	
03-11-26	Municipal Tax		6.64	
03-12-26	Master Card	XXXXXXXXXXXX [Redacted]	XX/XX	1,026.36

GST Summary	
Registration No [Redacted]	
Room	44.24
F&B	0.00
Other	35.32
Total	79.56

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

Total	1,026.36	1,026.36
Balance Due	0.00	CDN





PayByPhone Parking Receipt

CITY OF VANCOUVER

Location
Number:

Location
Name:

License Plate

Parking
Started:

2026/03/06

Parking
Expiry:

2026/03/06

Parking Cost: **\$1.80**
(including taxes and fees,
where applicable)

CITY OF
VANCOUVER
GST ID:

Payment
Method:

VISA

Transaction
No:

Payment

2026/03/06

↩ Reply

➡ Forward



Advanced Parking

Licence Plate Number

Expiration Date/Time

MAR 08, 2026

Purchase Date/Time: Mar 07, 2026

Total Parking: \$8.00

Total TAX: \$2.84

Total Due: \$10.84

Total Paid: \$10.84

Rate:

Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting:

Mach Name:

MasterCard

Auth #:

Your Receipt

Thank You!

www.advancedparking.com



Parking details



Vendor

City of Vancouver

Location

Location name

Start

3/18/2026

Expired

3/18/2026

Amount paid

\$2.80

Export

**Parking Receipt
City of Vancouver**

Licence plate

Valid Until

Mar 18, 2026

Purchased on: [REDACTED] **Mar 18, 2026**

Duration: 0h 30min

Total Paid: \$2.50
Total paid includes 5% GST
Card Type: TSI: 0000
Card number: ***[REDACTED]**

Purchased for Location # [REDACTED]

Purchased at: [REDACTED]

Machine ID: [REDACTED]

18/03/2026 [REDACTED]
TID: * [REDACTED]
Trans. [REDACTED]
Auth [REDACTED]
Visa CREDIT
AID: A00000000031010
TSI: 0000
01/027
APPROVED - THANK YOU

01/027cr
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your record
CARDHOLDER COPY

Welcome to

www.1mpark.com

Plate:

Expires:

Mar 24, 2026

Purchase Date/Time: Mar 24, 2026

Total Due: \$12.00 CAD Rate:

Min

Transaction Type: SALE Paid: \$12.00

PMT Type: CC (Tap) Ticket #:

Machine:

Card number: #****. AMEX

CVM: No CVM Auth#:

AID: A0000000025010901

TVR: 00000008000 TSI: E800

Thank you

Please come again

STATIONNEMENT

PARKING RECE

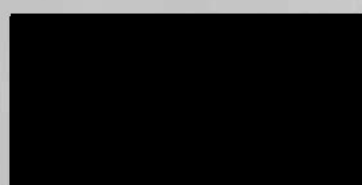
REÇU DE STATIONNEME

Welcome to



www.impark.com

Plate:

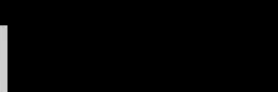


Expires:



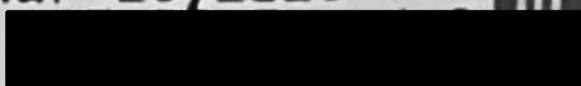
Mar 26, 2026

Purchase Date/Time:



Mar 25, 2026

Total Due: \$47.00 CAD Rate:

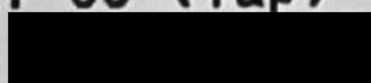


Transaction Type: SALE Paid: \$47.00

PMT Type: CC (Tap) Ticket #:

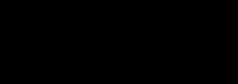


Machine:



Card number: #****- VISA

CVM: No CVM Auth#:



AID: A00000000031010 TTQ: 23804000

Response Text: Approved

Thank you for Parking
Please Drive Safely

=====

=====

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/19
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00



CUSTOMER COPY

TSA 19 Mar 2026

SE

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/19
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

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

STANDBY

CUSTOMER COPY

SWB 19 Mar 2026

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

1	Adult	20.00
---	-------	-------

Total	20.00
-------	-------

Master Card	
*****	20.00

AUTH

MASTERCARD

A00000000041010 / 00000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

TSA 29 Mar 2026

SEE REVERSE SIDE OF TICKET

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: Mar 29, 2026

Booking details

[REDACTED]

[REDACTED]

Check in: Mar 29, 2026

Check out: Apr 2, 2026

1 room x 4 nights

Room, 1 King Bed

Booked for: [REDACTED]

Payment details

Room price

Sun, Mar 29	CA \$289.00
-------------	-------------

Mon, Mar 30	CA \$299.00
-------------	-------------

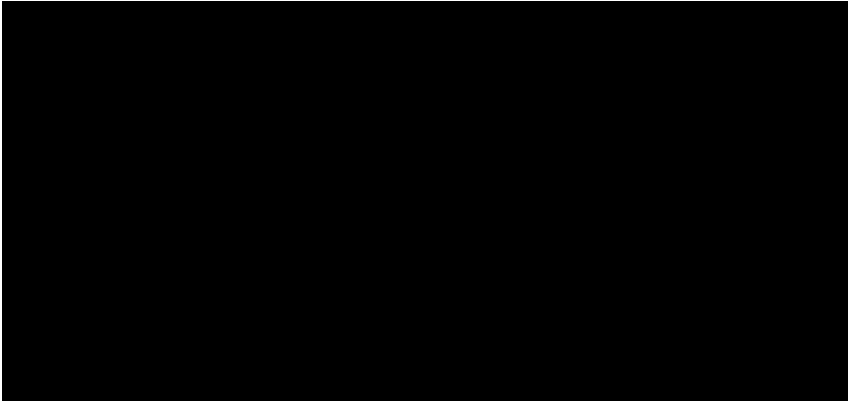
Tue, Mar 31	CA \$299.00
-------------	-------------

Wed, Apr 1	CA \$299.00
------------	-------------

Taxes & fees	CA \$191.66
--------------	-------------

Property fee	CA \$11.86
--------------	------------

Total	CA \$1,389.52
	Pay at property



Hon [redacted] Chan
Please Complete
Richmond [redacted]
Canada

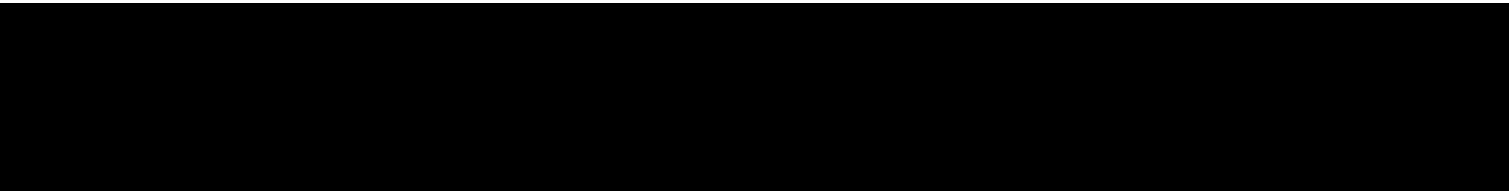
Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 03-29-26
Departure: 04-02-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-29-26	Room Charge		219.00	
03-29-26	Destination Marketing Fee (DMF)		2.19	
03-29-26	Rooms - GST		11.06	
03-29-26	Rooms - PST		17.70	
03-29-26	Municipal Tax		6.64	
03-30-26	Room Charge		219.00	
03-30-26	Destination Marketing Fee (DMF)		2.19	
03-30-26	Rooms - GST		11.06	
03-30-26	Rooms - PST		17.70	
03-30-26	Municipal Tax		6.64	
03-31-26	Room Charge		219.00	
03-31-26	Destination Marketing Fee (DMF)		2.19	
03-31-26	Rooms - GST		11.06	
03-31-26	Rooms - PST		17.70	
03-31-26	Municipal Tax		6.64	
04-01-26	Room Charge		323.00	
04-01-26	Destination Marketing Fee (DMF)		3.23	
04-01-26	Rooms - GST		16.31	
04-01-26	Rooms - PST		26.10	
04-01-26	Municipal Tax		9.79	
04-02-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		1,148.20

GST Summary	
Registration No [redacted]	
Room	49.49
F&B	0.00
Other	39.51
Total	89.00

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

Total	1,148.20	1,148.20
Balance Due	0.00	CDN



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

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

CUSTOMER COPY

TSA 29 Mar 2026 [REDACTED]

[REDACTED]

SEE [REDACTED] T

Your Purchase made on Mon, [redacted]

Mar 30, 2026 [redacted]

Transaction [redacted]

[redacted]

Mon, Mar
30, 2026
[redacted]

to

Mon, Mar
30, 2026
[redacted]

Mar 30, 2026

[redacted]
30, 2026
[redacted]

- Mar 12
hours

\$8.00

Additional Items	Amount
Convenience Fee	\$0.55
Transaction Fee	\$0.12
City Taxes 5.000%	\$0.41

Promo
Code: None

Amount: None

Charged: \$8.67

Card Apple Pay-Amex

GST# 120996095RT0005