

Expense Reports

Expense Report	EXP-5769		Status	Approved		
Business Purpose	Accompanying Person Travel		Payment Status	Paid		
Memo	Accompanying Person CA Travel Nov 12-16/25 - CA Conference		Total Amount	84.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel	
Dinner Only - Accompanying Person		Jan 1, 2026	36.00	1.38	8254 - Accompanying Person Travel	

Expense Report	EXP-5770		Status	Approved		
Business Purpose	Accompanying Person Travel		Payment Status	Paid		
Memo	Accompanying Person CA Travel Nov 16/25 - CA Conference		Total Amount	44.1		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - Accompanying Person		Jan 1, 2026	20.16	0.78	8254 - Accompanying Person Travel	
Mileage - Accompanying Person		Jan 1, 2026	23.94	0.92	8254 - Accompanying Person Travel	

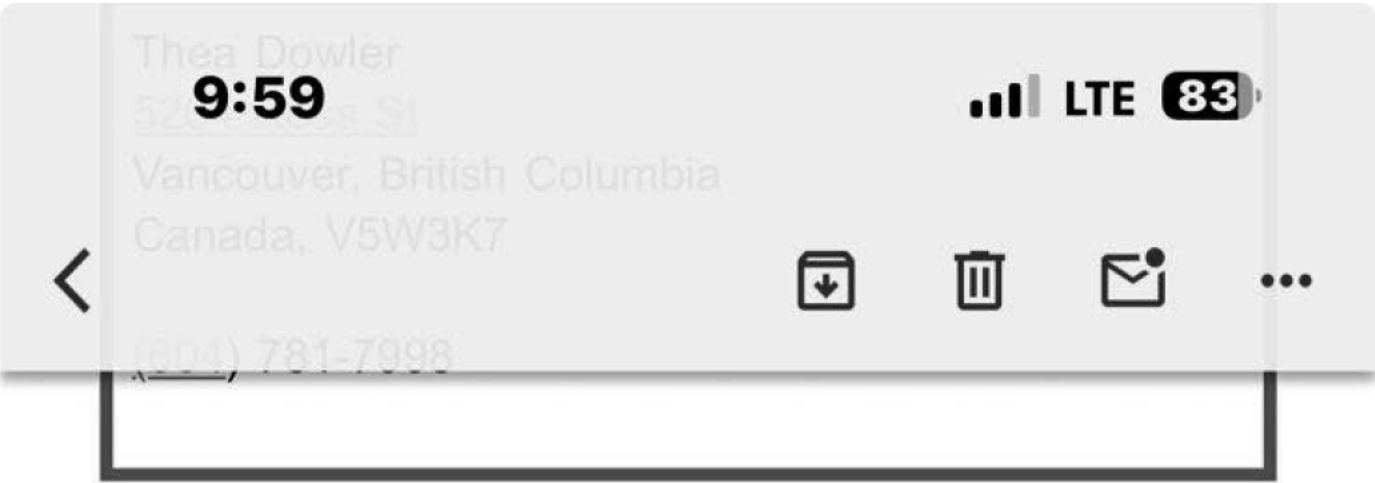
Expense Report	EXP-5772		Status	Approved
Business Purpose	Accompanying Person Travel		Payment Status	Paid
Memo	Accompanying Person CA Travel Nov 16/25		Total Amount	115

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person		Jan 1, 2026	115.00	4.42	8254 - Accompanying Person Travel

Expense Report	EXP-5771	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person CA Travel Nov 12/25 - CA Conference	Total Amount	15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person		Jan 1, 2026	15.00	0.58	8254 - Accompanying Person Travel

Expense Report	EXP-9957		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 1/26		Total Amount	20		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Caucus retreat	Mar 1, 2026	20.00	0.77	8251 - MLA Travel



Customer number: [REDACTED]

DEPARTS	TIME/DATE
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Victoria (Swartz Bay)	[REDACTED] 16/Nov/2025
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ARRIVES	TIME/DATE
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Vancouver (Tsawwassen)	[REDACTED] 16/Nov/2025
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Fare type: Prepaid

Ferry: Coastal Celebration **\$115**

Fare Information

Tsawwassen
To
Swartz Bay



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

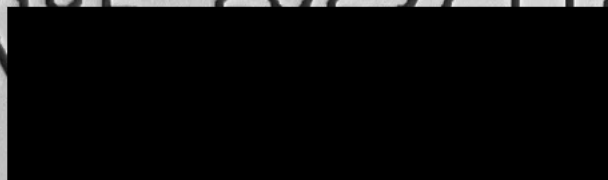
LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/12

BOOKING

REF#:



Saver

Adult
Total Prepaid

\$15



Tsawwassen
To
Swartz Bay
 BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/01

1 Adult

20.00

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ministry of Finance - MOSS	Workday SINV ID - 5994	10.00	0013.TR Chandra Herbert, Spencer - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	02/03/2026	02/26/2026



617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1