

Expense Reports

Expense Report	EXP-5757
Business Purpose	Accompanying Person Travel
Memo	Accompanying Person CA Travel Nov 13-14/25 - CA Conference

Status	Approved
Payment Status	Paid
Total Amount	425.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Jan 1, 2026	198.01	7.62	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jan 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	95.00	3.65	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Jan 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	34.02	1.31	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	35.28	1.36	8254 - Accompanying Person Travel

Expense Report	EXP-7522
Business Purpose	MLA Travel
Memo	MLA TRL DEC 11-12/25

Status	Approved
Payment Status	Paid
Total Amount	251.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Caucus Meeting in Victoria	Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Caucus Meeting in Victoria	Jan 1, 2026	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Meeting in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Meeting in Victoria	Jan 1, 2026	30.87	1.19	8251 - MLA Travel
Taxi - MLA Travel	Caucus Meeting in Victoria	Jan 1, 2026	10.00	0.38	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	90.15	3.47	8251 - MLA Travel

Expense Report	EXP-8199
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-30/26

Status	Approved
Payment Status	Paid
Total Amount	482.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Caucus Retreat in Surrey	Mar 1, 2026	482.56	18.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9445
Business Purpose	MLA Travel
Memo	MLA TRL FEB 11-19/26

Status	Approved
Payment Status	Paid
Total Amount	870.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for meetings, Throne Speech and session.	Mar 1, 2026	11.34	0.44	8251 - MLA Travel

Expense Report	EXP-9804
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	1109.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	347.50	13.37	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	11.34	0.44	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	11.34	0.44	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9901	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 2-5/26	Total Amount	1206.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	493.00	18.96	8251 - MLA Travel	
Airfare - MLA Travel	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	493.00	18.96	8251 - MLA Travel	
Breakfast & Dinner Only - MLA In-Victoria	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Dinner Only - MLA In-Victoria	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	11.34	0.44	8251 - MLA Travel	
Mileage - MLA Travel	Travel to Victoria for session, week of March 2nd.	Mar 2, 2026	11.34	0.44	8251 - MLA Travel	

Expense Report	EXP-10538	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 08-12/26	Total Amount	1255.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for session	Mar 8, 2026	485.00	18.65	8251 - MLA Travel	
Airfare - MLA Travel	MLA travel for session	Mar 8, 2026	493.00	18.96	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	MLA travel for session	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA travel for session	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA travel for session	Mar 8, 2026	11.34	0.44	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for session	Mar 8, 2026	11.34	0.44	8251 - MLA Travel	

Expense Report	EXP-10993	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM FEB 13/26	Total Amount	48.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	Accompanying Member during session	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Member during session	Mar 1, 2026	28.98	1.11	8254 - Accompanying Person Travel	

Expense Reports

Expense Report	EXP-10994	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM FEB 17/26	Total Amount	71.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	Accompanying Member during session	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Member during session	Mar 1, 2026	30.87	1.19	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying Member during session	Mar 1, 2026	20.79	0.80	8254 - Accompanying Person Travel	

Expense Report	EXP-11296	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29-31/26	Total Amount	133			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	Travel for Caucus	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Dinner Only - MLA In-Victoria	Travel for Caucus	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Travel for Caucus	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria	

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/12

1 Adult 20.00

Total 20.00

Interac FLASH DEFAULT
*** 20.00

AUTH 2

Interac
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

BLUEBIRD CABS - CAB 89

WWW.TAXICAB.COM

BLUEBIRD CAB

Cashier:

Transac

Total
Tip

CA\$90.15

DEBIT CARD SALE
INTERAC

Retain this copy for statement
validation

Account: Default

12-Dec.-2025

CA\$108.18 | Method:

CONTACTLESS

TRANSACTION RECORD
BLUEBIRD CABS

Car#

Purchase

Dec 12, 2025

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00-001

Order:

Username:

Amount

\$ 10.00

Tip

Total

A0000002771010 Interac
TVR 0080008000

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

20'	Undersize Vehicle	75.00
1	Adult	20.00
Total		95.00

Payment details

Room price

Thu, Nov 13	CA \$169.00
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Taxes & fees	CA \$27.32
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Property fee	CA \$1.69
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Total	CA \$198.01
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Paid

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	Master Card	XXXXXXXXXXXX		XX/XX	

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Thursday, February 19, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

February 19, 2026 @

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Sunday, February 22, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

ons

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Thursday, February 26, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$323.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.55

Billing

\$330.95

Taxes

\$16.55

Grand Total

\$347.50

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Thursday, March 5, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

March 5, 2026 @

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Monday, March 2, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

March 2, 2026 @

Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Thursday, March 12, 2026

Invoice #

FARE-YWH-FULL-2025

\$461.90

+ GST

\$23.10

Departure:

 Victoria Harbour

Directions

Arrival:

 Vancouver Harbour

Directions

Billing	\$461.90
Taxes	\$23.10
Grand Total	\$485.00

Mastercard	\$485.00
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Date / Time	March 12, 2026 @ 
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Customer Information

Account

Customer #

Name

Susie Chant

Company

Bc Ndp Caucus

Booking

Sunday, March 8, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Booking details

Departure: Friday, Feb 13

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]
Vancouver
(Tsawwassen)
1h35m



Arrives: [redacted]
Victoria
(Swartz Bay)

2 1

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

[redacted] [redacted]

x 12+ years \$20 [redacted]

Total costs [redacted]

Total paid (CAD) [redacted]

Booking details

Departure: Tuesday, Feb 17

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)

2 **1**

Coastal Celebration

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

[REDACTED] [REDACTED]

x 12+ years \$20 [REDACTED]

Total costs [REDACTED]

Total paid (CAD) [REDACTED]