

Expense Reports

Expense Report	EXP-9275
Business Purpose	MLA Travel
Memo	MLA TRL FEB 9-12/26

Status	Approved
Payment Status	Paid
Total Amount	1160.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	59.00	2.27	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	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 and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel

Expense Report	EXP-9299
Business Purpose	MLA Travel
Memo	MLA TRL FEB 16-18/26

Status	Approved
Payment Status	Paid
Total Amount	929.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	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 and Caucus in Victoria	Mar 1, 2026	61.00	0.00	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel

Expense Report	EXP-10278
Business Purpose	MLA Travel
Memo	MLA TRL FEB 23-26/26

Status	Approved
Payment Status	Paid
Total Amount	1262.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	64.00	2.46	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	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 and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.06	1.50	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10533
Business Purpose	MLA Travel
Memo	MLA TRL MAR 08-11/26

Status	Approved
Payment Status	Paid
Total Amount	1148.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	54.00	2.08	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	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 in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 8, 2026	39.06	1.50	8251 - MLA Travel

Expense Report	EXP-10669
Business Purpose	MLA Travel
Memo	MLA TRL MAR 2-5/26

Status	Approved
Payment Status	Paid
Total Amount	994.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	64.00	2.46	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	39.06	1.50	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 2, 2026	39.06	1.50	8251 - MLA Travel

Expense Report	EXP-11105
Business Purpose	MLA Travel
Memo	MLA TRL Mar 30-31/26

Status	Approved
Payment Status	Paid
Total Amount	197.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 30, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Mar 30, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 30, 2026	95.50	3.67	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Mar 30, 2026	39.06	1.50	8251 - MLA Travel

Chapman, Brent

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/09/2026

Departure: 02/12/2026

Room Number

No. of Guests

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/09/2026	GV	Room Charge - Government IT	189.00
02/09/2026	TAXGRM	GST Room	9.54
02/09/2026	TAXROM	Provincial Room Tax	15.27
02/09/2026	TAXMUN	Municipal Tax	5.73
02/09/2026	TAXDMF	Destination Marketing Fee	1.89
02/09/2026	PARKRE	Parking: Reward Member	21.00
02/09/2026	TAXOTH	GST Other	1.05
02/10/2026	GV	Room Charge - Government IT	189.00
02/10/2026	TAXGRM	GST Room	9.54
02/10/2026	TAXROM	Provincial Room Tax	15.27
02/10/2026	TAXMUN	Municipal Tax	5.73
02/10/2026	TAXDMF	Destination Marketing Fee	1.89
02/10/2026	PARKRE	Parking: Reward Member	21.00
02/10/2026	TAXOTH	GST Other	1.05
02/11/2026	GV	Room Charge - Government IT	189.00
02/11/2026	TAXGRM	GST Room	9.54
02/11/2026	TAXROM	Provincial Room Tax	15.27
02/11/2026	TAXMUN	Municipal Tax	5.73
02/11/2026	TAXDMF	Destination Marketing Fee	1.89
02/11/2026	PARKRE	Parking: Reward Member	21.00
02/11/2026	TAXOTH	GST Other	1.05
02/12/2026	VISA	Visa *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes: 5.67

TAXGRM - GST: 28.62

TAXMUN - Other Taxes: 17.19

TAXOTH - Other Taxes: 3.15

TAXROM - PST (Room): 45.81

Total Due: 0.00

Total Payments:

\$730.44

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00
1	Adult	15.00
	Total Prepaid	59.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 09 Feb 2026 [REDACTED]

[REDACTED]



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

Undersize Vehicle	75.00
Adult	20.00

Total	95.00
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ISA	

TH	95.00

Credit

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SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

AMOUNT DUE	0.00
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*CARDHOLDER COPY***

12 Feb 2026

KET

Chapman, Brent

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/16/2026

Departure: 02/18/2026

Room Number

No. of Guests

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/16/2026	GV	Room Charge - Government IT	189.00
02/16/2026	TAXGRM	GST Room	9.54
02/16/2026	TAXROM	Provincial Room Tax	15.27
02/16/2026	TAXMUN	Municipal Tax	5.73
02/16/2026	TAXDMF	Destination Marketing Fee	1.89
02/16/2026	PARKRE	Parking: Reward Member	21.00
02/16/2026	TAXOTH	GST Other	1.05
02/17/2026	GV	Room Charge - Government IT	189.00
02/17/2026	TAXGRM	GST Room	9.54
02/17/2026	TAXROM	Provincial Room Tax	15.27
02/17/2026	TAXMUN	Municipal Tax	5.73
02/17/2026	TAXDMF	Destination Marketing Fee	1.89
02/17/2026	PARKRE	Parking: Reward Member	21.00
02/17/2026	TAXOTH	GST Other	1.05
02/18/2026	VISA	Visa *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes: 3.78

TAXGRM - GST: 19.08

TAXMUN - Other Taxes: 11.46

TAXOTH - Other Taxes: 2.10

TAXROM - PST (Room): 30.54

Total Due: 0.00

Total Payments:

\$486.96

Sawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 18 Feb 2026 [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 16 Feb 2026 [REDACTED]

[REDACTED]

Chapman, Brent

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 02/23/2026

Departure: 02/26/2026

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/23/2026	GV	Room Charge - Government IT	189.00
02/23/2026	TAXGRM	GST Room	9.54
02/23/2026	TAXROM	Provincial Room Tax	15.27
02/23/2026	TAXMUN	Municipal Tax	5.73
02/23/2026	TAXDMF	Destination Marketing Fee	1.89
02/23/2026	PARKRE	Parking: Reward Member	21.00
02/23/2026	TAXOTH	GST Other	1.05
02/24/2026	GV	Room Charge - Government IT	189.00
02/24/2026	TAXGRM	GST Room	9.54
02/24/2026	TAXROM	Provincial Room Tax	15.27
02/24/2026	TAXMUN	Municipal Tax	5.73
02/24/2026	TAXDMF	Destination Marketing Fee	1.89
02/24/2026	PARKRE	Parking: Reward Member	21.00
02/24/2026	TAXOTH	GST Other	1.05
02/25/2026	GV	Room Charge - Government IT	189.00
02/25/2026	TAXGRM	GST Room	9.54
02/25/2026	TAXROM	Provincial Room Tax	15.27
02/25/2026	TAXMUN	Municipal Tax	5.73
02/25/2026	TAXDMF	Destination Marketing Fee	1.89
02/25/2026	PARKRE	Parking: Reward Member	21.00
02/25/2026	TAXOTH	GST Other	1.05
02/26/2026	VISA	Visa *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes: 5.67

TAXGRM - GST: 28.62

TAXMUN - Other Taxes: 17.19

TAXOTH - Other Taxes: 3.15

TAXROM - PST (Room): 45.81

Total Due: 0.00

Total Payments:

\$730.44

BC Ferries

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

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20' Undersize Vehicle 64.00
2 BC Senior 0.00

Total Prepaid 64.00

-1 BC Senior 0.00
Total Changes 0.00

CHANGE DUE 0.00

CUSTOMER COPY

SA 23 Feb 2026 [REDACTED]

REVERSE SIDE OF TICKET



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Mastercard

A0000000041010 / 0000008001 /

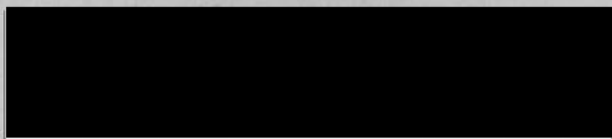
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Feb 2026 [REDACTED]



Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	BC Senior	15.00
	Total Prepaid	79.00

CHANGE DUE

0.00

CUSTOMER COPY

TSA 08 Mar 2026 [REDACTED]

[REDACTED]

SI



Chapman, Brent



Confirmation Number:



3rd Party Confirmation:

Rate Plan:PG

Arrival: 03/08/2026

Departure: 03/11/2026

Room Number:



No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/08/2026	GV	Room Charge - Government IT	189.00
03/08/2026	TAXGRM	GST Room	9.54
03/08/2026	TAXROM	Provincial Room Tax	15.27
03/08/2026	TAXMUN	Municipal Tax	5.73
03/08/2026	TAXDMF	Destination Marketing Fee	1.89
03/08/2026	PARKRE	Parking: Reward Member	21.00
03/08/2026	TAXOTH	GST Other	1.05
03/09/2026	GV	Room Charge - Government IT	189.00
03/09/2026	TAXGRM	GST Room	9.54
03/09/2026	TAXROM	Provincial Room Tax	15.27
03/09/2026	TAXMUN	Municipal Tax	5.73
03/09/2026	TAXDMF	Destination Marketing Fee	1.89
03/09/2026	PARKRE	Parking: Reward Member	21.00
03/09/2026	TAXOTH	GST Other	1.05
03/10/2026	GV	Room Charge - Government IT	189.00
03/10/2026	TAXGRM	GST Room	9.54
03/10/2026	TAXROM	Provincial Room Tax	15.27
03/10/2026	TAXMUN	Municipal Tax	5.73
03/10/2026	TAXDMF	Destination Marketing Fee	1.89
03/10/2026	PARKRE	Parking: Reward Member	21.00
03/10/2026	TAXOTH	GST Other	1.05
03/11/2026	VISA	Visa *****	

(CAD)

Sub-Total:



Total Tax(broken out below):

TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81

Total Due:

0.00

Total Payments:



\$730.44



Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

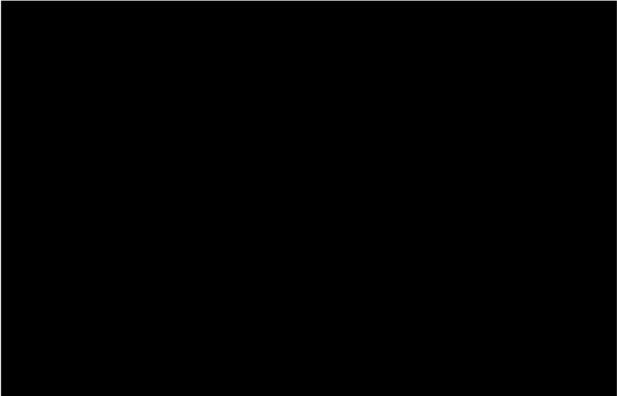
20'	Undersize Vehicle	54.00
1	BC Senior	0.00
	Total Prepaid	54.00

CHANGE DUE	0.00
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CUSTOMER COPY

B 11 Mar 2026 [REDACTED]

T



Chapman, Brent

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 03/02/2026

Departure: 03/06/2026

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/02/2026	GV	Room Charge - Government IT	189.00
03/02/2026	TAXGRM	GST Room	9.54
03/02/2026	TAXROM	Provincial Room Tax	15.27
03/02/2026	TAXMUN	Municipal Tax	5.73
03/02/2026	TAXDMF	Destination Marketing Fee	1.89
03/02/2026	PARKRE	Parking: Reward Member	21.00
03/02/2026	TAXOTH	GST Other	1.05

03/03/2026	GV	Room Charge - Government IT	189.00
03/03/2026	TAXGRM	GST Room	9.54
03/03/2026	TAXROM	Provincial Room Tax	15.27
03/03/2026	TAXMUN	Municipal Tax	5.73
03/03/2026	TAXDMF	Destination Marketing Fee	1.89
03/03/2026	PARKRE	Parking: Reward Member	21.00
03/03/2026	TAXOTH	GST Other	1.05

03/06/2026 VISA Visa *****

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes: 5.67
TAXGRM - GST: 28.62
TAXMUN - Other Taxes: 17.19
TAXOTH - Other Taxes: 3.15
TAXROM - PST (Room): 45.81

Total Due: 0.00

Total Payments:

\$486.96

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	205.00
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Master Card

205.00

AUTH

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 05 Mar 2026

OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	BC Senior	0.00
	Total Prepaid	64.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 02 Mar 2026 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

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

LANE 25

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/30

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total	95.50
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Interac	FLASH DEFAULT
*****	95.50

AUTH [REDACTED] [REDACTED] [REDACTED]

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY