LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-5258		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL NOV 15-20/25		**Total Amount**	1711.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel for session in Victoria	Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Travel for session in Victoria	Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Jan 1, 2026	4.41	0.17	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Jan 1, 2026	4.41	0.17	8251 - MLA Travel

Expense Report	EXP-5567		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA Travel Nov 23-27/25		**Total Amount**	1711.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	4.41	0.17	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	4.41	0.17	8251 - MLA Travel

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-5867		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL NOV 30-DEC 4/25		**Total Amount**	1854.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	4.41	0.17	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	4.41	0.17	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	10.00	0.38	8251 - MLA Travel

[redacted]

Expense Reports

Expense Report	EXP-10170		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Feb 12/26		**Total Amount**	804.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel for session in Victoria	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Travel for session in Victoria	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Mar 1, 2026	8.82	0.34	8251 - MLA Travel
Taxi - MLA Travel	Travel for session in Victoria	Mar 1, 2026	13.00	0.50	8251 - MLA Travel

Expense Report	EXP-10162		**Status**	Approved
Business Purpose	Accompanying Person Travel		**Payment Status**	Paid
Memo	ACC CA Nov 12-16/25		**Total Amount**	889.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference 2025	Mar 1, 2026	444.30	17.09	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference 2025	Mar 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference 2025	Mar 1, 2026	204.00	7.85	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference 2025	Mar 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference 2025	Mar 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference 2025	Mar 1, 2026	22.68	0.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference 2025	Mar 1, 2026	25.20	0.97	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference 2025	Mar 1, 2026	22.68	0.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference 2025	Mar 1, 2026	25.20	0.97	8254 - Accompanying Person Travel

Expense Report	EXP-10169		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Jan 29-30/26		**Total Amount**	367.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	Travel to Surrey for meetings	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Surrey for meetings	Mar 1, 2026	261.60	10.06	8251 - MLA Travel
Mileage - MLA Travel	Travel to Surrey for meetings	Mar 1, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	Travel to Surrey for meetings	Mar 1, 2026	22.05	0.85	8251 - MLA Travel

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-10245		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 16-19/26		**Total Amount**	1675.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Session	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session	Mar 1, 2026	4.41	0.17	8251 - MLA Travel
Mileage - MLA Travel	Session	Mar 1, 2026	4.41	0.17	8251 - MLA Travel
Taxi - MLA Travel	Taxi on Feb 17 for MLA event at gov't house	Mar 1, 2026	15.00	0.58	8251 - MLA Travel
Taxi - MLA Travel	Session	Mar 1, 2026	11.00	0.42	8251 - MLA Travel

Booking Statement

Booking #
[redacted]

Date
Thursday, Nov 20, 2025

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
uver Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70
Canadian Dollars		**$371.75**
Mastercard		$371.75

Booking Statement

Booking #
[redacted]

Date
Saturday, Nov 15, 2025

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]a Harbour

Invoice #[redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70
Canadian Dollars		**$371.75**
Mastercard		$371.75

Booking Statement

Booking #
[redacted]

Date
Thursday, Nov 27, 2025

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70

Canadian Dollars **$371.75**

Mastercard	$371.75

Booking Statement

Booking #
[redacted]

Date
Sunday, Nov 23, 2025

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Invoice [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70

Canadian Dollars **$371.75**

Mastercard	$371.75

Booking Statement

Booking #
[redacted]

Date
Thursday, Dec 4, 2025

Departure
[redacted]ia Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70
Canadian Dollars		**$371.75**
Mastercard		$371.75

LEG → ffelisET

Bluebird Cab # [redacted]

[redacted]

WWW.NONE.COM

DEC 26 2025

Transaction [redacted]

Total **CA$10.00**

Booking Statement

Booking #
[redacted]

Date
Sunday, Nov 30, 2025

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70
Canadian Dollars		**$371.75**
Mastercard		$371.75

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 12, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]ia Harbour

Invoice [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70
Canadian Dollars		**$371.75**
Mastercard		$371.75

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 12, 2026

Departure
[redacted] Harbour

Arrival
[redacted]
Vancouver Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70

Canadian Dollars **$371.75**

Mastercard	$371.75

2/12
LEG → HELIJET

— TRANSACTION RECORD —
BLUEBIRD CABS 8

[redacted]

Cab [redacted]

Purchase

Feb 12,2026 [redacted]
MASTERCARD ******** [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username:

Amount **$ 13.00**

BC Ferries

RECEIPT – PLEASE RETAIN

Date of purchase:	28/Oct/2025 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$178.00 (CAD)
Card type:	American Express
Card ending:	[redacted]
Authorization #:	

BCFerries

RECEIPT – PLEASE RETAIN

Date of purchase:	03/Nov/2025 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$21.00 (CAD)
Card type:	American Express
Card ending:	[redacted]
Authorization #:	[redacted]

BCFerries

RECEIPT – PLEASE RETAIN

Date of purchase:	04/Nov/2025 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$5.00 (CAD)
Card type:	American Express
Card ending:	[redacted]
Authorization #:	

Date	Description	Debit	Credit
11/12/25	Room Charge	169.00	
11/12/25	Destination Marketing Fee	1.69	
11/12/25	Provincial Room Tax	18.78	
11/12/25	Room GST	8.53	
11/12/25	Parking Charges	23.00	
11/12/25	GST	1.15	
[redacted]			
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	
11/13/25	Parking Charges	23.00	
11/13/25	GST	1.15	
11/14/25	American Express XXXXXXXXXXXX[redacted] XX/XX		[redacted]

Date	Description	Additional Information	Charges	Credits
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	
01-29-26	Daily Self Parking		15.00	
01-29-26	Parking Tax		4.35	
01-29-26	GST		0.97	
01-30-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		261.60

Booking Statement

Booking #
[redacted]

Date
Thursday, Feb 19, 2026

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
uver Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70

Canadian Dollars **$371.75**

Mastercard	$371.75

Booking Statement

Booking #
[redacted]

Date
Monday, Feb 16, 2026

Departure
[redacted]
Vancouver Harbour

Arrival
[redacted]
Victoria Harbour

Invoice # [redacted]

FARE-YWH-SENIOR-25%	1 @	$346.43
PHS-Heliport Improvement Fee	1 @	$7.62
+ GST		$17.70

Canadian Dollars **$371.75**

Mastercard	$371.75

2/17
LBG → Govt Hse

— TRANSACTION RECORD —
BLUEBIRD CABS [redacted]

Purchase
Feb 17,2026
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username: [redacted]

Amount $ 15.00

FEB 19
LEG → HELIJET

Bluebird Cab #[redacted]

[redacted]

WWW.NONE.COM

Transaction [redacted]

Total	**$11.00**

[redacted]

Room	[redacted]
Invoice #	
Cashier	
Page:	1 of 1
Printed:	11/27/2025 [redacted]
Acct. Filter:	All Transactions
PO #	
Arrival	11/23/2025
Departure	11/27/2025
Source	

Chow George

[redacted]

Citizens' Services

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/23/2025	Master Card	PAYMENT THANK YOU	-679.52	0.00	-679.52
11/23/2025	Accommodations		145.00	24.88	169.88
11/24/2025	Accommodations		145.00	24.88	169.88
11/25/2025	Accommodations		145.00	24.88	169.88
11/26/2025	Accommodations		145.00	24.88	169.88
		Balance:			**0.00**

[redacted]

[redacted]

Room	[redacted]
Invoice #	
Cashier	
Page:	1 of 1
Printed:	11/20/2025 [redacted]
Acct. Filter:	All Transactions
PO #	
Arrival	11/16/2025
Departure	11/20/2025
Source	

Chow George

[redacted]

Citizens' Services

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/16/2025	Master Card	PAYMENT - THANK YOU	-679.52	0.00	-679.52
11/16/2025	Accommodations		145.00	24.88	169.88
11/17/2025	Accommodations		145.00	24.88	169.88
11/18/2025	Accommodations		145.00	24.88	169.88
11/19/2025	Accommodations		145.00	24.88	169.88
		Balance:			**0.00**

[redacted]

[redacted]

Room	[redacted]
Invoice #	
Cashier	
Page:	1 of 1
Printed:	12/4/2025 [redacted]
Acct. Filter:	All Transactions
PO #	
Arrival	11/30/2025
Departure	12/ 4/2025
Source	

Chow George

[redacted]

Citizens' Services

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/30/2025	Master Card	PAYMENT THANK YOU	-834.17	0.00	-834.17
11/30/2025	Accommodations		145.00	24.88	169.88
12/1/2025	Accommodations		189.00	32.43	221.43
12/2/2025	Accommodations		189.00	32.43	221.43
12/3/2025	Accommodations		189.00	32.43	221.43
		Balance:			**0.00**

[redacted]

[redacted]

Room	[redacted]
Invoice #	
Cashier	
Page:	1 of 1
Printed:	2/19/2026 [redacted]
Acct. Filter:	All Transactions
PO #	
Arrival	2/16/2026
Departure	2/19/2026
Source	

Chow George

[redacted]

Citizens' Services

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/16/2026	Master Card	THANK YOU	-699.45	0.00	-699.45
2/16/2026	Accommodations		199.00	34.15	233.15
2/17/2026	Accommodations		199.00	34.15	233.15
2/18/2026	Accommodations		199.00	34.15	233.15
		Balance:			**0.00**

[redacted]