

Expense Reports

Expense Report	EXP-5995		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Dec 11-12/25		Total Amount	734.32		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Travel for caucus meeting	Jan 1, 2026	359.00	13.81	8251 - MLA Travel	
Airfare - MLA Travel	Travel for caucus meeting	Jan 1, 2026	307.00	11.81	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Travel for caucus meeting	Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel for caucus meeting	Jan 1, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel	Travel for caucus meeting	Jan 1, 2026	7.56	0.29	8251 - MLA Travel	
Taxi - MLA Travel	Travel for caucus meeting	Jan 1, 2026	18.25	0.70	8251 - MLA Travel	
Taxi - MLA Travel	Travel for caucus meeting	Jan 1, 2026	7.95	0.31	8251 - MLA Travel	

Expense Report	EXP-7577		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Dec 3/25		Total Amount	12.5		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8245 - Per Diem - Victoria - Editable Value		claim EXP-5692 should have included the lunch per diem	Jan 1, 2026	12.50	0.48	8245 - Per Diem - Victoria

Expense Report	EXP-8088		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 28-30/26		Total Amount	659.26		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		travel for caucus retreat	Jan 28, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		travel for caucus retreat	Jan 28, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		travel for caucus retreat	Jan 28, 2026	523.20	20.12	8251 - MLA Travel
Mileage - MLA Travel		travel for caucus retreat	Jan 28, 2026	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel		travel for caucus retreat	Jan 28, 2026	19.53	0.75	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8874	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 11-12/26	Total Amount	1107.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare going to Throne Speech Travel - Feb 11/26	Feb 11, 2026	493.00	18.96	8251 - MLA Travel	
Airfare - MLA Travel	Airfare returning from Throne Speech Travel - Feb 12/26	Feb 11, 2026	493.00	18.96	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	Dinner for Throne Speech Travel - Feb 11-12/26	Feb 11, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per Diem for Throne Speech Travel - Feb 11-12/26	Feb 11, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage going to Throne Speech Travel - Feb 11/26	Feb 11, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Throne Speech Travel - Feb 12/26	Feb 11, 2026	7.56	0.29	8251 - MLA Travel	
Taxi - MLA Travel	Taxi for Throne Speech Travel - Feb 12/26	Feb 11, 2026	9.05	0.35	8251 - MLA Travel	

Expense Report	EXP-9097	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-19/26	Total Amount	1241.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare going to MLA travel for travel for session - FEB 16/26	Mar 1, 2026	493.00	18.96	8251 - MLA Travel	
Airfare - MLA Travel	Airfare returning from MLA travel for travel for session - FEB 19/26	Mar 1, 2026	493.00	18.96	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	Dinner for travel for session - FEB 16-19/26	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for travel for session - FEB 16-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for travel for session - FEB 16-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for travel for session - FEB 16-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage going to MLA travel for travel for session - FEB 16/26	Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from MLA travel for travel for session - FEB 19/26	Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Taxi - MLA Travel	Taxi for MLA travel for travel for session - FEB 19/26	Mar 1, 2026	8.65	0.33	8251 - MLA Travel	
Taxi - MLA Travel	Taxi for MLA travel for travel for session - FEB 17/26	Mar 1, 2026	12.33	0.47	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9303	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-26/26	Total Amount	1275.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	travel for session	Mar 1, 2026	493.00	18.96	8251 - MLA Travel	
Airfare - MLA Travel	travel for session	Mar 1, 2026	493.00	18.96	8251 - MLA Travel	
Breakfast & Dinner Only - MLA In-Victoria	travel for session	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	travel for session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	travel for session	Mar 1, 2026	6.30	0.24	8251 - MLA Travel	
Mileage - MLA Travel	travel for session	Mar 1, 2026	6.30	0.24	8251 - MLA Travel	
Taxi - MLA Travel	travel for session	Mar 1, 2026	9.65	0.37	8251 - MLA Travel	

Expense Report	EXP-9561	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC OTHER FEB 17/26	Total Amount	850			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	2 Accom person's travels	Mar 1, 2026	810.00	31.15	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	2 Accom person's travel	Mar 1, 2026	40.00	1.54	8254 - Accompanying Person Travel	

Expense Report	EXP-9815	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 1-5/25	Total Amount	1243.67			
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	493.00	18.96	8251 - MLA Travel	
Breakfast & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
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	
Mileage - MLA Travel		Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	7.56	0.29	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	9.05	0.35	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10374	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 9-12/26	Total Amount	750.56		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	travel for session	Mar 9, 2026	499.00	19.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Mar 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	travel for session	Mar 9, 2026	7.56	0.29	8251 - MLA Travel

Expense Report	EXP-10889	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 29-31/26	Total Amount	633.56		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Travel for session	Mar 29, 2026	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Travel for session	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Travel for session	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session	Mar 29, 2026	7.56	0.29	8251 - MLA Travel

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier:

Transac

Total

CA\$18.25

CA\$2.00

**YELLOW CAB OF
VICTORIA**


WWW.NONE.COM


Cashier 

Transaction 

Total

CA\$7.95

----- TRANSACTION RECORD -----

YELLOW CAB # [REDACTED]
[REDACTED]**Purchase**

Feb 12, 2026

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 9.05

YELLOW CAB #45

SALE

Batch #: [REDACTED]

RRN: [REDACTED]

02/19/26

Invoice #: [REDACTED]

REF# [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

Proximity

/

Mastercard

AID: A0000000041010

AMOUNT

\$8.65

TIP

YELLOW CAB # [REDACTED]

SALE

Batch #: [REDACTED]

RRN: [REDACTED]

02/26/26

Invoice #: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

Proximity

***** [REDACTED]

/

Mastercard

AID: A00000000041010

AMOUNT

\$9.65

----- TRANSACTION RECORD -----

VICTORIA TAXI # [REDACTED]

Purchase

Mar 05, 2026 [REDACTED]

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 9.05

Tip

\$ 1.26

Booking

Friday, December 12, 2025

Departure:

Victoria Harbour

[Directions](#)

Arrival:

Vancouver Harbour

[Directions](#)

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$299

\$284.76

+ GST

\$14.62

Billing

\$292.38

Taxes

\$14.62

Grand Total

\$307.00

Booking

Thursday, December 11, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.09

Billing

\$341.91

Taxes

\$17.09

Grand Total

\$359.00

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	
01-28-26	Daily Self Parking		15.00	
01-28-26	Parking Tax		4.35	
01-28-26	GST		0.97	
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		523.20

Booking #

Thursday, February 12, 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

Booking [redacted]

Wednesday, February 11, 2026



Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

Invoice [redacted]	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48



Victoria Harbour

Directions

Grand Total

\$493.00

Thanks for riding, Sunita



We hope you enjoyed your ride this evening.

Total

\$12.33

Trip fare

\$10.74

BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.59

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

Booking

Monday, February 16, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48



Victoria Harbour

Directions

Grand Total

\$493.00

Booking #

Thursday, February 26, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48



Vancouver Harbour

Directions

Grand Total

\$493.00

Booking #

Sunday, February 22, 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

DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

17/Feb/2026

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

17/Feb/2026

Fare type: Prepaid**Ferry:** Spirit of British Columbia**Fare Information**

2x	12+ years	\$40.00
	Total	\$40.00
	Amount paid	\$40.00
	Due at terminal:	\$0.00

Booking

Tuesday, February 17, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Invoice

PHS-Heliport Improvement Fee	\$26.66
------------------------------	---------

SALE - Seat Sale \$391	\$744.76
------------------------	----------

+ GST	\$38.58
-------	---------

Billing	\$771.42
---------	----------

Taxes	\$38.58
-------	---------

 Victoria Harbour

Directions

Grand Total

\$810.00

Booking

Thursday, March 5, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice #

PHS-Heliport Improvement Fee

\$7.62

FARE-YWH-FULL-2025

\$461.90

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Booking # [redacted]

Sunday, March 1, 2026



Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

Invoice # [redacted]

FARE-YWH-FULL-2025	\$461.90
--------------------	----------

PHS-Heliport Improvement Fee	\$7.62
------------------------------	--------

+ GST	\$23.48
-------	---------

Billing	\$469.52
---------	----------

Taxes	\$23.48
-------	---------



Victoria Harbour

Directions

Grand Total

\$493.00

Booking # [REDACTED]

Monday, March 9, 2026



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

Invoice # [REDACTED]

FARE-YWH-FULL-2025	\$461.90
--------------------	----------

PHS-Heliport Improvement Fee	\$13.33
------------------------------	---------

+ GST	\$23.77
-------	---------

Billing	\$475.23
---------	----------

Taxes	\$23.77
-------	---------



Victoria Harbour

Directions

Grand Total

\$499.00

Booking #



Sunday, March 29, 2026



Departure:

Vancouver Harbour

Directions

Arrival:

Invoice #



FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48



Victoria Harbour

Directions

Grand Total

\$493.00

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 - 6524	174.00	0108.TR Dhir, Sunita - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	02/12/2026	02/24/2026



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