

Expense Reports

Expense Report	EXP-8878		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 28-30/26		Total Amount	523.2		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Hotel - MLA Outside of Victoria	Caucus retreat	Mar 1, 2026	523.20	20.12	8251 - MLA Travel	

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	Visa Card	XXXXXXXXXXXXXX [REDACTED]	EXP	523.20

} \$241.28

} \$20.32

} \$241.28

} \$20.32