

Expense Reports

Expense Report	EXP-9965	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM FEB 11-20/26	Total Amount	182.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	Accompanying travel to Victoria	Mar 1, 2026	115.00	4.42	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	Accompanying travel to Victoria - only pasenger charge	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Accompanying travel to Victoria	Mar 1, 2026	47.82	1.84	8254 - Accompanying Person Travel	

Expense Report	EXP-10148	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 29-30/26	Total Amount	388.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA Travel	Caucus retreat	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Caucus retreat	Mar 1, 2026	261.60	10.06	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Caucus retreat	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Caucus retreat	Mar 1, 2026	31.12	1.20	8251 - MLA Travel	
Mileage - MLA Travel	Caucus retreat	Mar 1, 2026	11.72	0.45	8251 - MLA Travel	

Expense Report	EXP-10430	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC FAM MAR 1-12/26	Total Amount	147.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - Accompanying Person	accompanying travel	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	accompanying travel	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	accompanying travel	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel	
Ferry - Accompanying Person	accompanying travel	Mar 1, 2026	49.00	1.88	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	accompanying travel	Mar 1, 2026	38.75	1.49	8254 - Accompanying Person Travel	

To
Tsawwassen



Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/20
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

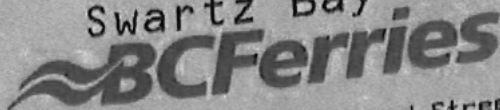
1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 140.00

Prepayment 25.00

Master Card [REDACTED] 115.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/11

BOOKING

REF#:

Reservation Only

20.00

Adult

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	XXXXXXXXXXXXXX[REDACTED]	XX/XX	261.60

Tsawwassen
To
Swartz Bay
 BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

[REDACTED]

Adult

\$20

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#:

Reservation Only

Adult

\$20

Tsawwassen
To
Swartz Bay



Suite 500 1321 Blanchard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING

REF#:

Reservation Only

Adult

\$20

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12

BOOKING

REF#: [REDACTED]

Saver

20	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00