

Expense Reports

Expense Report	EXP-8666		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 28-30/26		Total Amount	567.06		
Item	Line Memo		Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Dinner per diem for Travel to Surrey for meetings - Jan 28-30/26		Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for Travel to Surrey for meetings - Jan 28-30/26		Feb 1, 2026	482.56	18.56	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Per diem for Travel to Surrey for meetings - Jan 28-30/26		Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel

Expense Report	EXP-8891		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Feb 11-13/26		Total Amount	256.3		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		Travel for session in Victoria	Feb 11, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Travel for session in Victoria	Feb 11, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Travel for session in Victoria	Feb 11, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Travel for session in Victoria	Feb 11, 2026	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel		Travel for session in Victoria	Feb 11, 2026	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-9185		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 16-20/26		Total Amount	329.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel for session in Victoria	Feb 16, 2026	66.15	2.54	8251 - MLA Travel	
Mileage - MLA Travel	Travel for session in Victoria	Feb 16, 2026	66.15	2.54	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9458	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL FEB 22-26/26	Total Amount	399.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	session in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	session in Victoria	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	session in Victoria	Mar 1, 2026	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	session in Victoria	Mar 1, 2026	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-10202	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 01-05/26	Total Amount	387.3		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	48.50	1.87	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	Travel for session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Mar 1, 2026	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Mar 1, 2026	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-10702	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 08-12/26	Total Amount	399.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Mar 8, 2026	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Mar 8, 2026	66.15	2.54	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11096	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Mar 29-31/26	Total Amount	211.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria, half claim for fiscal year end	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria, half claim for fiscal year end	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria, half claim for fiscal year end	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria, half claim for fiscal year end	Mar 29, 2026	66.15	2.54	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	
01-29-26	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	
01-30-26	Visa Card	XXXXXXXXXXXXXX[REDACTED]	XX/XX	482.56