

Expense Reports

Expense Report	EXP-8102
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-30/26

Status	Approved
Payment Status	Paid
Total Amount	967.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Per diem for Travel to Surrey for caucus meetings - JAN 30/26	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	Ferry for Travel to Surrey for caucus meetings - JAN 28/26	Feb 1, 2026	74.00	2.85	8251 - MLA Travel
Ferry - MLA Travel	Ferry for Travel to Surrey for caucus meetings - JAN 30/26	Feb 1, 2026	115.00	4.42	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for Travel to Surrey for caucus meetings - JAN 28-30/26	Feb 1, 2026	523.20	20.12	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Per diem for Travel to Surrey for caucus meetings - JAN 29/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	Per diem for Travel to Surrey for caucus meetings - JAN 28/26	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage for Travel to Surrey for caucus meetings - JAN 28/26	Feb 1, 2026	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Travel to Surrey for caucus meetings - JAN 28/26	Feb 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Travel to Surrey for caucus meetings - JAN 30/26	Feb 1, 2026	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Travel to Surrey for caucus meetings - JAN 30/26	Feb 1, 2026	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-8160
Business Purpose	MLA Travel
Memo	MLA TRL JAN 29/26

Status	Approved
Payment Status	Paid
Total Amount	4.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Parking during caucus meeting in Surrey.	Feb 1, 2026	4.25	0.16	8251 - MLA Travel

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/30
BOOKING-
REF#:

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	115.00
	Total Prepaid	115.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/28

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	54.00

BC NDP
 Mr Dana Lajeunesse
 No Address
 No Street
 Nowhere [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 01-28-26
 Departure: 01-30-26
 Reference:

Group: Bcndp Caucus

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	XXXXXXXXXXXX [REDACTED] XX/XX		523.20

GST Summary

Registration No: [REDACTED]

Room 20.80

F&B 0.00

Other 1.94

Total 22.74

PST Summary

Room 33.28

F&B 0.00

Other 8.70

Total 41.98

Total 523.20 523.20

Balance Due 0.00 CDN

MRDT Summary

Room 12.48

Total 12.48

RECEIPT
IMPARK

Licence Plate Number

Expiration Date/Time

JAN 29, 2026

Purchase Date/Time: Jan 29, 2026

Total Due: \$4.25

Rate:

Total Paid: \$4.25

Pmt Type: CC (Swipe)

Ticket

S/N #:

Mach Name: Meter

#**** MasterCard

Auth #:

Thank You
GST #687315638RT0002