

Expense Reports

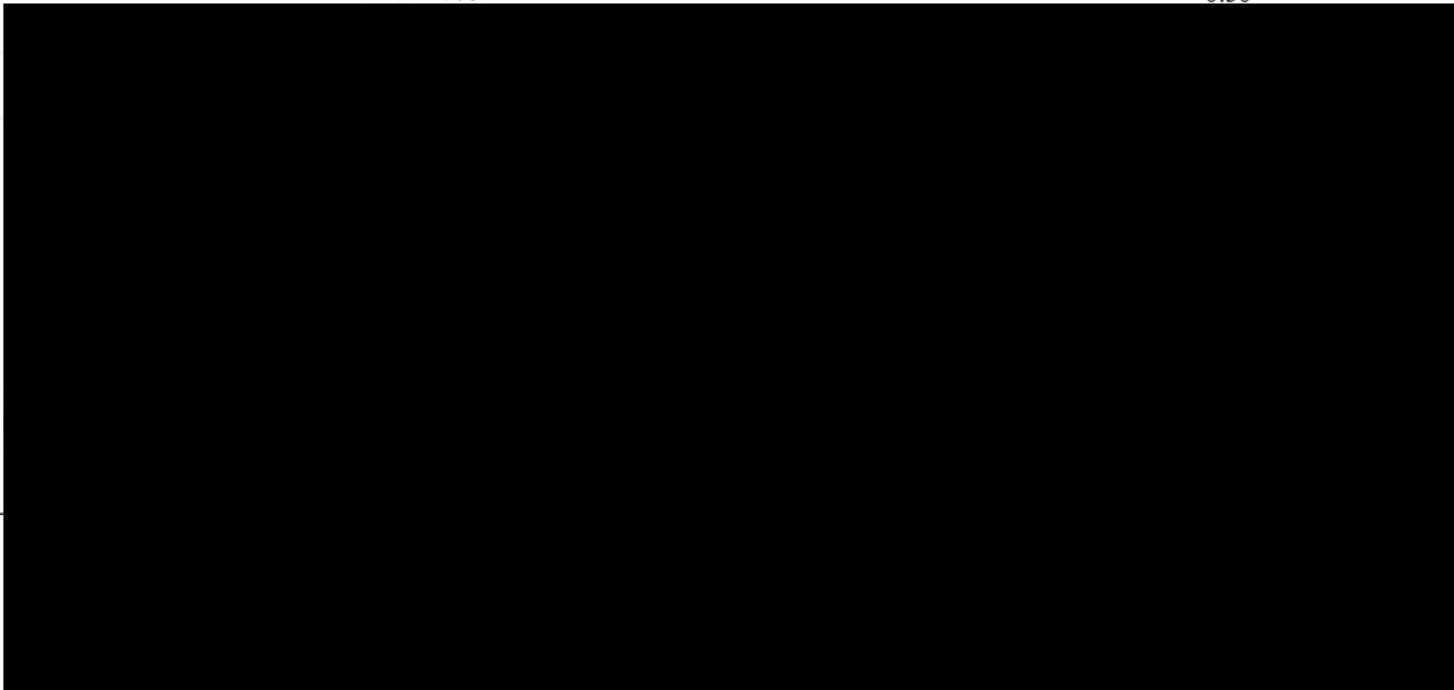
Expense Report	EXP-5855	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 13-16/25	Total Amount	573.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	1 night at [REDACTED]	Jan 1, 2026	268.26	10.32	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	79.00	3.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	69.00	2.65	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Jan 1, 2026	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	37.80	1.45	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[REDACTED] drove Vancouver-Yaletown CA [REDACTED] home from the ferry terminal before going home himself	Jan 1, 2026	44.10	1.70	8254 - Accompanying Person Travel

Expense Report	EXP-9606	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JAN 28-31/26	Total Amount	1021.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	Caucus Retreat	Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Caucus Retreat	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Caucus Retreat	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat	Mar 1, 2026	784.80	30.18	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	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat	Mar 1, 2026	19.53	0.75	8251 - MLA Travel

Date	Description	Charges	Credits
11-13-25	Room Charge	220.00	
11-13-25	Destination Marketing Fee - 1%	2.20	
11-13-25	Municipal Tax - 3%	6.67	
11-13-25	Hotel Room Tax - 8%	17.78	
11-13-25	Goods and Services Tax - 5%	11.11	
11-13-25	Parking - Daily Guest	10.00	
11-13-25	Goods and Services Tax - 5%	0.50	



DEPARTS**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED] AM13/Nov/2025

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] AM13/Nov/2025

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

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
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1x	12+ years	\$15.00
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Total	\$69.00
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Amount paid	\$69.00
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Due at terminal:	\$0.00
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DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

PM16/Nov/2025

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

PM16/Nov/2025

Fare type: Saver**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
Total		\$79.00
Amount paid		\$79.00
Due at terminal:		\$0.00

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	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		523.20

Date	Description	Additional Information	Charges	Credits
01-30-26	Room Charge		208.00	
01-30-26	GST - Rooms		10.40	
01-30-26	PST - Rooms		16.64	
01-30-26	MRDT - Rooms		6.24	
01-30-26	Daily Self Parking		15.00	
01-30-26	Parking Tax		4.35	
01-30-26	GST		0.97	
01-31-26	Visa Card	XXXXXXXXXXXX[REDACTED] XX/XX		261.60