

Expense Reports

Expense Report	EXP-7796	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 12/26	Total Amount	169.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	146.16	5.62	8251 - MLA Travel	
Parking - MLA Travel	MLA Travel for Caucus Meeting	Jan 12, 2026	23.43	0.90	8251 - MLA Travel	

Expense Report	EXP-7810	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 27/26	Total Amount	128.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	MLA Travel for Meetings	Jan 27, 2026	128.52	4.94	8251 - MLA Travel	

Expense Report	EXP-8162	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 30/26	Total Amount	170.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Mileage roundtrip for MLA travel for meetings - JAN 30/26	Feb 1, 2026	136.08	5.23	8251 - MLA Travel	
Parking - MLA Travel	Parking for MLA travel for meetings - JAN 30/26	Feb 1, 2026	34.70	1.33	8251 - MLA Travel	

Expense Report	EXP-8279	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 27/26	Total Amount	16.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Parking - MLA Travel	Parking for MLA Travel meetings - JAN 27/26	Feb 1, 2026	16.60	0.64	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9056	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 17-19/26	Total Amount	1133			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	85.00	3.27	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	205.00	7.88	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	87.57	3.37	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Feb 17, 2026	87.57	3.37	8251 - MLA Travel	

Expense Report	EXP-9247	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 09-12/26	Total Amount	1187.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Victoria	Per diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09-12/26	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	Ferry going to MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09/26	Mar 1, 2026	75.00	2.88	8251 - MLA Travel	
Ferry - MLA Travel	Ferry returning from MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 12/26	Mar 1, 2026	75.00	2.88	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09-12/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09-12/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09-12/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage going to MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 09/26	Mar 1, 2026	87.57	3.37	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from MLA Travel for the Sitting of the Legislature & Caucus Meeting - FEB 12/26	Mar 1, 2026	87.57	3.37	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9400
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	1890.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 1, 2026	87.57	3.37	8251 - MLA Travel

Expense Report	EXP-9916
Business Purpose	MLA Travel
Memo	MLA TRL MAR 3-5/26

Status	Approved
Payment Status	Paid
Total Amount	941.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry from Swartz Bay to Tsawwassen	Mar 3, 2026	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	Ferry from Tsawwassen to Swartz Bay	Mar 3, 2026	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 3, 2026	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 3, 2026	87.57	3.37	8251 - MLA Travel

Expense Report	EXP-10632
Business Purpose	MLA Travel
Memo	MLA TRL Mar 8-12/26

Status	Approved
Payment Status	Paid
Total Amount	1584.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	64.00	2.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 8, 2026	87.57	3.37	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11070	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 29-31/26	Total Amount	319.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	95.00	3.65	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Mar 29, 2026	87.57	3.37	8251 - MLA Travel	

RECEIPT
IMPARK
Lot [REDACTED]
www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 12, 2026

Purchase Date/Time: [REDACTED] m Jan 12, 2026

Total Parking: \$17.30

Total TAX: \$6.13

Total Due: \$23.43 Rate: [REDACTED]

Total Paid: \$23.43

Pmt Type: CC (Swipe)

Ticket

S/N #: [REDACTED]

Setting

Mach Nam [REDACTED]

***** [REDACTED] MasterCard

Auth #: [REDACTED]

Thank you!
Please come again

RECEIPT IMPARK

Lot [REDACTED]

www.Impark.com

Licence Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

JAN 30, 2026

Purchase Date/Time: [REDACTED] Jan 29, 2026

Total Parking: \$25.25

Total Flat Fee: \$0.50

Total T/X: \$8.95

Total Due: CAD\$34.70

Total Paid: CAD\$34.70

Ticket [REDACTED]

S/N # [REDACTED]

Setting [REDACTED]

Mach Na [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

Rate: [REDACTED]

Pmt Type: CC (Chip)

AID: A0000000041010

APL: Mastercard

***** [REDACTED] MC

Auth #: [REDACTED]

Thank You!
Please come again

NEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

Welcome to
Impark

www.impark.com

License Plate Number

Expiration Date/Time

PM

Jan 27, 2026

Purchase Date/Time: Jan 27, 2026

Start Date/Time: Jan 27, 2026

Parking: \$16.60 CAD

Total Due: \$16.60 CAD

Transaction Type: SALE, Paid: \$16.60 CAD

Rate:

Payment Type: CC (Tap)

AID: A00000000041010

Ticket #:

S/N:

Config:

Machine:

Card number: #**** MasterCard

CVM: No CVM

Aut. #:

TVR: 00000008000

Use www.hangtag.io
To extend your time
Thank you!

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 17 Feb 2026 [REDACTED]

[REDACTED]

SE [REDACTED] E

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

205.00

AUTH

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 19 Feb 2026

SEE REVERSE SIDE OF CARD

Tsawwassen

To

Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/09

20'	Undersize Vehicl	75.00
1	BC Senior	0.00

Total	75.00
-------	-------

Master Card ***** 75.00

AUTH [REDACTED]

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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***CARDHOLDER

TSA 09 Feb 2026

S

Swartz Bay
To



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

Undersize Vehicle	75.00
BC Senior	0.00

Total	75.00
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Master Card	
*****	75.00

TH [REDACTED]

Mastercard

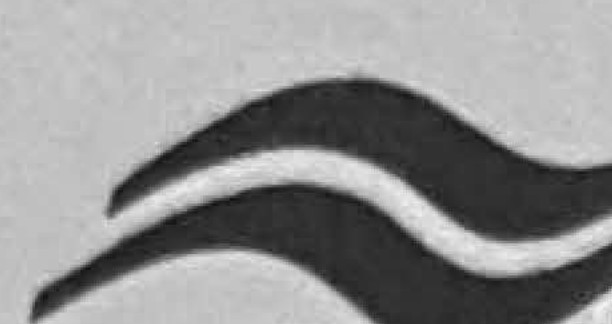
000000041010 / 00000008001 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
2	BC Senior	20.00
		40.00
	Total Prepaid	125.00
		<u>-20.00</u>
		<u>\$105.00</u>
CHANGE DUE		0.00

CUSTOMER COPY

SA 22 Feb 2026 [REDACTED]

[REDACTED]

REVERSE SIDE OF TICKET

Swartz Bay

To

Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Master Card

***** [REDACTED] 95.00

AUTH [REDACTED]

Mastercard

00000000041010 / 00000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

WB 26 Feb 2026 [REDACTED]

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/03

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE	0.00
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CUSTOMER COPY

SA 03 Mar 2026

ET

To
Tsawwassen



British Columbia BC Canada VAN 007

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#

Prepaid

201	Undersize Vehicle	85.00
1	BC Senior	9.99
	Total Prepaid	85.00

CHANGE DUE	9.99
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***CUSTOMER

SIN 05 MAR 2026

SEE REVERSE SIDE

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Interac	FLASH DEFAULT
*****	95.00

AUTH

INTERAC

A00000002771010 / 80800008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY

SA 08 Mar 2026

REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	BC Senior	0.00
	Total Prepaid	64.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 12 Mar 2026

SEE REVERSE

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
-------	-------

Master Card

95.00

AUTH

Mastercard

00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SA 29 Mar 2026

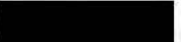


Heather Maahs
Canada

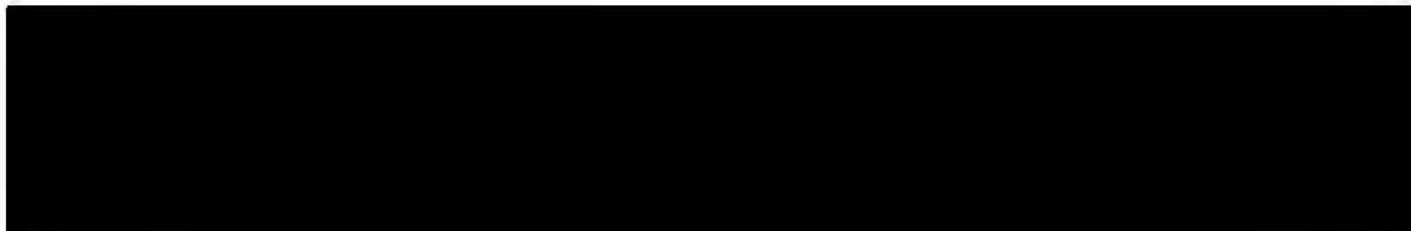
Invoice

Room No. : 
Arrival : 02-17-26
Departure : 02-19-26
Page No. : 1 of 2
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. : 

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
02-17-26	Room Charge		189.00	
02-17-26	DMF 1%		1.89	
02-17-26	GST 5% (Rooms) 		9.54	
02-17-26	MRDT 3%		5.73	
02-17-26	PST 8% (Rooms)		15.27	
02-18-26	Room Charge		189.00	
02-18-26	DMF 1%		1.89	
02-18-26	GST 5% (Rooms) 		9.54	
02-18-26	MRDT 3%		5.73	
02-18-26	PST 8% (Rooms)		15.27	
02-18-26	Parking		40.00	
02-18-26	GST 5% (Other) 		2.00	

Charges Total	484.86	
Credit Totals		0.00
Balance		484.86



GUEST FOLIO

ROOM NAME RATE DEPART TIME ACC1#
 185.00 02/12/26
 02/09/26
 ARRIVE TIME

ROOM ADDRESS MCXXXXXXXXXXXX MBV#:
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	GIFTSHOP	3.15		
02/09	ROOM	185.00		
02/09	RM PST	14.80	B	
02/09	MRDT	5.55	C	
02/09	RM GST	9.25	D	
02/10	ROOM	185.00		
02/10	RM PST	14.80	B	
02/10	MRDT	5.55	C	
02/10	RM GST	9.25	D	
02/11	GIFTSHOP	3.15		
02/11	ROOM	185.00		
02/11	RM PST	14.80	B	
02/11	MRDT	5.55	C	
02/11	RM GST	9.25	D	
02/12	CCARD-MC			650.10
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX				

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED AMOUNT		TAX
A	DEST MKT FEE	.00		.00
B	ROOM PST	.00		44.40
C	MRDT	.00		16.65
D	ROOM GST	.00		27.75
E	OTHER GST	.00		.00
F	PROV SALES TAX	.00		.00
H	GNS ROOM PST 8%	.00		.00
I	GNS MRDT 3%	.00		.00
K	LIQUOR TAX	.00		.00
L	GST INCLUSIVE	.00		.00
	NET CHARGES			
	561.30	TAX 88.80		
		CREDITS 650.10		FOLIO .00
		-3.15		
		-3.15		
		<u>\$643.80</u>		

Maahs, Heather

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan:PG

Arrival: 03/03/2026

Departure: 03/05/2026

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/03/2026	GV	Room Charge - Government IT	189.00
03/03/2026	TAXGRM	GST Room	9.54
03/03/2026	TAXROM	Provincial Room Tax	15.27
03/03/2026	TAXMUN	Municipal Tax	5.73
03/03/2026	TAXDMF	Destination Marketing Fee	1.89
03/03/2026	PARKRE	Parking: Reward Member	21.00
03/03/2026	TAXOTH	GST Other	1.05
03/04/2026	GV	Room Charge - Government IT	189.00
03/04/2026	TAXGRM	GST Room	9.54
03/04/2026	TAXROM	Provincial Room Tax	15.27
03/04/2026	TAXMUN	Municipal Tax	5.73
03/04/2026	TAXDMF	Destination Marketing Fee	1.89
03/04/2026	PARKRE	Parking: Reward Member	21.00
03/04/2026	TAXOTH	GST Other	1.05
03/05/2026	MASTER	Mastercard *****[REDACTED]	(486.96)

(CAD)

Sub-Total:	420.00
Total Tax(broken out below):	66.96
TAXDMF - Other Taxes:	3.78
TAXGRM - GST:	19.08
TAXMUN - Other Taxes:	11.46
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	30.54
Total Due:	0.00
Total Payments:	(486.96)

GST# [REDACTED]