

Expense Reports

Expense Report	EXP-4549	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL OCT 1-3/25	Total Amount	295.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	October Caucus Retreat	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast Only - MLA In-Victoria	October Caucus Retreat	Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Ferry - MLA Travel	October Caucus Retreat	Jan 1, 2026	23.40	0.90	8251 - MLA Travel	
Lunch & Dinner Only - MLA In-Victoria	October Caucus Retreat	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	October Caucus Retreat	Jan 1, 2026	74.09	2.85	8251 - MLA Travel	
Mileage - MLA Travel	October Caucus Retreat	Jan 1, 2026	74.09	2.85	8251 - MLA Travel	

Expense Report	EXP-6567	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	Accompanying Person CA Travel Nov 13-14/25 - CA Conference	Total Amount	451.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person		Jan 1, 2026	222.15	8.54	8254 - Accompanying Person Travel	
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	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	76.86	2.96	8254 - Accompanying Person Travel	
Mileage - Accompanying Person		Jan 1, 2026	76.86	2.96	8254 - Accompanying Person Travel	

Expense Report	EXP-6904	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA NOV 13-16/25	Total Amount	450.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person	CA Conference	Jan 1, 2026	303.44	11.67	8254 - Accompanying Person Travel	
Breakfast & Dinner Only - Accompanying Person	CA Conference	Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel	
Lunch Only - Accompanying Person	CA Conference	Jan 1, 2026	27.00	1.04	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	CA Conference	Jan 1, 2026	71.82	2.76	8254 - Accompanying Person Travel	

Expense Reports

Expense Report	EXP-9112	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 28-30/26	Total Amount	705.79			
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	
Dinner Only - MLA Travel	Caucus Retreat	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	Caucus Retreat	Mar 1, 2026	41.99	1.62	8251 - MLA Travel	
Ferry - MLA Travel	Caucus Retreat	Mar 1, 2026	41.99	1.62	8251 - MLA Travel	
Ferry - MLA Travel	Caucus Retreat	Mar 1, 2026	18.75	0.72	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Caucus Retreat	Mar 1, 2026	482.56	18.56	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Caucus Retreat	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	

Nanaimo Harbour
To
Gabriola Island
 BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03

20'	Undersize Vehicle	26.50
1	Adult	11.15
1	UH Savings	9.60
1	Adult Savings	4.65

Total	23.40
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Date	Description	Debit	Credit
11/13/25	Room Charge	169.00	
11/13/25	Destination Marketing Fee	1.69	
11/13/25	Provincial Room Tax	18.78	
11/13/25	Room GST	8.53	
11/13/25	Parking Charges	23.00	
11/13/25	GST	1.15	
11/14/25	VisaXXXXXXXXXXXXXX[REDACTED]XX/XX		222.15

Date	Description	Additional Information	Charges	Credits
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11-13-25	Room Charge		259.00	
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11-13-25	Destination Marketing Fee 1% plus tax		2.59	
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11-13-25	Hotel Room Tax		28.77	
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11-13-25	Room GST		13.08	
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Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/28

Adult	11.15
Adult Savings	4.65
Total	6.50
BCF Experience	6.50
*** **	
CHANGE DUE	0.00
Today's Savings	4.65
Stored Value	
Savings:VEH & PASS Savings	
Balance:\$50.20	

CD

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/16

20' Undersize Vehicle	26.50
1 Adult	11.15
1 UH Savings	9.60
1 Adult Savings	4.65
Total	23.40
BCF Experience	23.40
*** **	
CHANGE DUE	0.00
Today's Savings	14.25

Stored Value
Savings:VEH & PASS Savings
Balance:\$94.40

CD

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/01

20' Undersize Vehicle	26.5
2 Adult	22.3
Total	48.80
Visa	
*****	48.80
AUTH	
Visa Credit	
A000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/11

20' Undersize Vehicle	26.50
2 Adult	22.30
1 UH Savings	9.60
2 Adult Savings	9.30
Total	29.90
BCF Experience	29.90
*** **	
CHANGE DUE	0.00

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 1K

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/27

1 Adult	11.15
1 Adult Savings	4.65
Total	6.50
BCF Experience	6.50
*** **	
CHANGE DUE	0.00
Today's Savings	4.65

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/18

Adult	11.15
Adult Savings	4.65
Total	6.50
BCF Experience	6.50
*** **	
CHANGE DUE	0.00
Today's Savings	4.65

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/18

20' Undersize Vehicle	26.50
2 Adult	22.30
1 UH Savings	9.60
2 Adult Savings	9.30

Total 29.90

BCF Experience 29.90

*** **

CHANGE DUE 0.00

Today's Savings 18.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$64.50

CO

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 1K

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13

Adult	11.15
Adult Savings	4.65-

Total 6.50

BCF Experience 6.50

*** **

CHANGE DUE 0.00

Today's Savings 4.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$17.70

CO

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 1K

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/11

Adult	11.15
Adult Savings	4.65-

Total 6.50

BCF Experience 6.50

*** **

CHANGE DUE 0.00

Today's Savings 4.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$24.20

CO

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/16

20' Undersize Vehicle	26.50
1 Adult	11.15
1 BC Senior	0.00
1 UH Savings	9.60
1 Adult Savings	4.65

Total 23.40

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

Adult	11.15
Adult Savings	4.65-

Total 6.50

BCF Experience 6.50

*** **

CHANGE DUE 0.00

Nanaimo Harbour
To
Gabriola Island
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/12

20' Undersize Vehicle	26.50
1 Adult	11.15
1 UH Savings	9.60
1 Adult Savings	4.65

Total 23.40

Nanaimo Harbour

To

Gabriola Island



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/15

Adult	11.15
Adult Savings	4.65-

Total	6.50
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Booking ID

Booking Confirmation

*Nan. to
Vancouver Jan 28.*

Trip Details

Trip 1

Date **28.01.2026**
 Departure **Nanaimo**
 Arrival **Vancouver**
 Product **Comfort One Way**
 Passengers 1 Adult (13-64)
 Seats 1 Comfort Seat
 2H
 Fees 1 Federal GST Tax

Payment details

	Booking total	41.99	CAD
Sheila Malcolmson	Paid amount	41.99	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

Booking ID

Booking Confirmation

To Nan. from
Vancouver
Jan 30.

Trip Details

Trip 1

Date 30.01.2026
Departure Vancouver
Arrival Nanaimo
Product Comfort One Way
Passengers 1 Adult (13-64)
Seats 1 Comfort Seat
4H
Fees 1 Federal GST Tax

Payment details

	Booking total	41.99	CAD
Sheila Malcolmson	Paid amount	41.99	CAD
	To be paid	0.00	CAD

Travelling details

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Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	241.29
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	241.29
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

Nanaimo Harbour
To
Gabriola Island

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/30

20'	Undersize Vehicle	26.50
2	Adult	22.30
1	UH Savings	9.60
2	Adult Savings	9.30

Total 29.90