LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-7307		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Jan 12-13/25		**Total Amount**	151.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Caucus Meeting, Meeting	Jan 12, 2026	56.70	2.18	8251 - MLA Travel
Mileage - MLA Travel	Caucus Meeting, Meeting	Jan 12, 2026	73.08	2.81	8251 - MLA Travel
Parking - MLA Travel	Caucus Meeting, Meeting	Jan 12, 2026	21.87	0.84	8251 - MLA Travel

Expense Report	EXP-8161		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL JAN 30/26		**Total Amount**	56.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage roundtrip for tour related to critic role - JAN 30/26	Feb 1, 2026	56.70	2.18	8251 - MLA Travel

Expense Report	EXP-8513		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Feb 03/26		**Total Amount**	44.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage roundtrip for stakeholder meeting - Feb 03/26	Feb 3, 2026	44.10	1.70	8251 - MLA Travel

Expense Report	EXP-8983		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Feb 9-13/26		**Total Amount**	511.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for Caucus meetings and sitting of the Legislature	Feb 9, 2026	59.22	2.28	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9279	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL FEB 22/26	**Total Amount**	55.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Events	Mar 1, 2026	55.44	2.13	8251 - MLA Travel

Expense Report	EXP-9294	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Feb 16-19/26	**Total Amount**	516.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting of the legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the legislature	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for 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 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 Sitting of the legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel

Expense Report	EXP-9543	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL FEB 22-26/26	**Total Amount**	577.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for 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 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 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 sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9884	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Mar 1-5/26	**Total Amount**	572.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for 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 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 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 Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	59.22	2.28	8251 - MLA Travel

Expense Report	EXP-10227	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM MAR 9-12/26	**Total Amount**	1433.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying travel for Sitting of the Legislature	Mar 9, 2026	1125.76	43.30	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying travel for Sitting of the Legislature	Mar 9, 2026	89.00	3.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying travel for Sitting of the Legislature	Mar 9, 2026	100.00	3.85	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying travel for Sitting of the Legislature	Mar 9, 2026	59.22	2.28	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying travel for Sitting of the Legislature	Mar 9, 2026	59.22	2.28	8254 - Accompanying Person Travel

Expense Report	EXP-10256	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 08-12/26	**Total Amount**	572.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Mar 8, 2026	59.22	2.28	8251 - MLA Travel

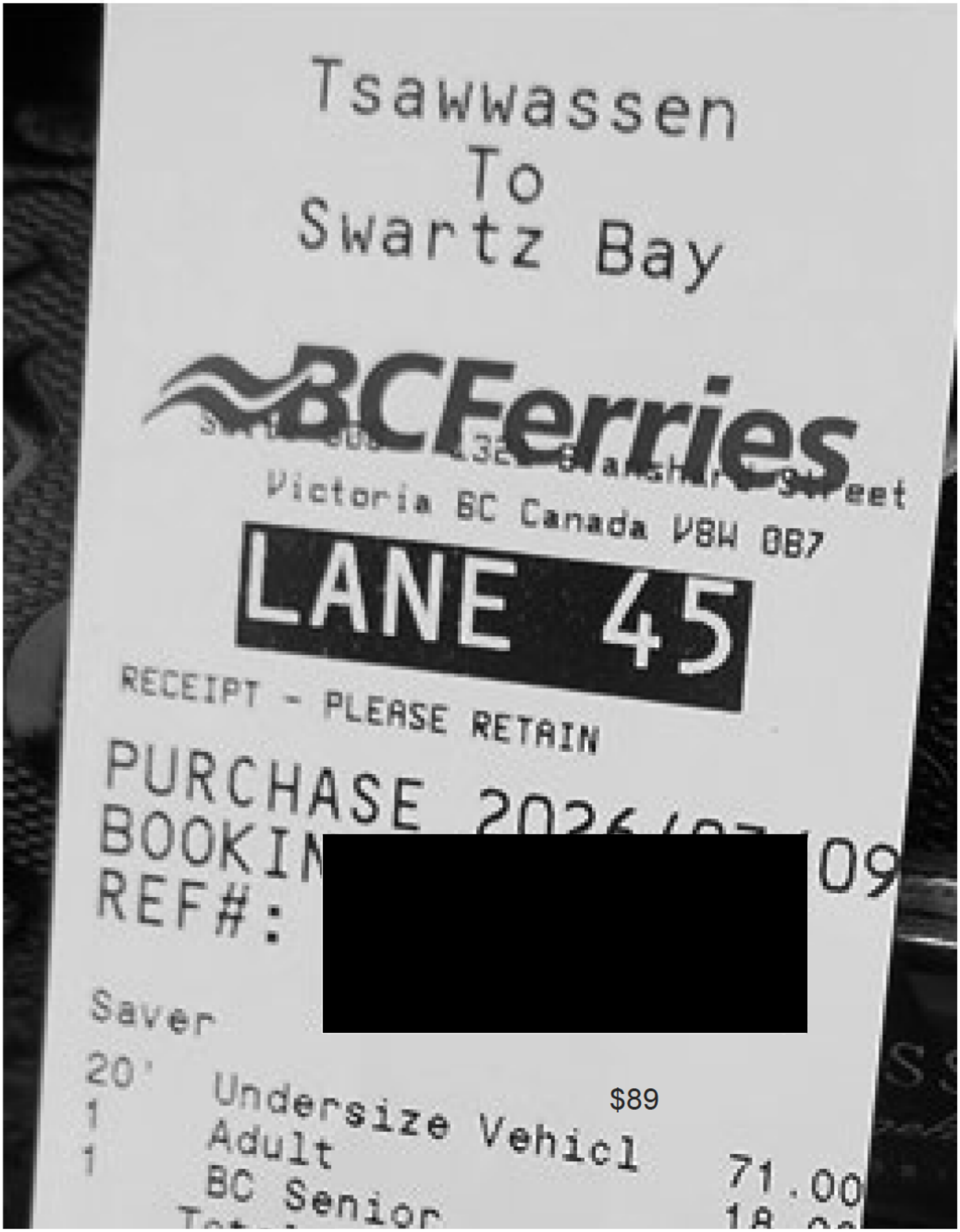
Expense Reports

Expense Report	EXP-10763		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 18/26		**Total Amount**	56.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel to event and tour	Mar 18, 2026	56.70	2.18	8251 - MLA Travel

Expense Report	EXP-11106		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Mar 29-31/26		**Total Amount**	286.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Sitting of the Legislative Assembly	Mar 29, 2026	105.50	4.06	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislative Assembly	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislative Assembly	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislative Assembly	Mar 29, 2026	59.22	2.28	8251 - MLA Travel


Tsawwassen
To
Swartz Bay
BCFerries
Victoria BC Canada V8W 0B7
LANE 45
RECEIPT - PLEASE RETAIN
PURCHASE [redacted]
BOOKI[redacted]09
REF#:
Saver
20'
1 Undersize Vehicl
1 Adult
BC Senior
71.00
$89

[redacted]

[redacted]

[redacted] [redacted]

[redacted] [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16
BOOKIN[redacted]
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
~~2~~ 1	BC Senior	40.00

Total 135.00 -20=115

Prepayment 20.00

Visa
************[redacted] 115.00
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Feb 2026 [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

To
Tsawwassen

BC Ferries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKIN[redacted]
REF#: [redacted]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
1	BC Senior	0.00
	Total	100.00
	Prepayment	84.00

American Express
********[redacted] 16.00
AUTH [redacted]
AMERICAN EXPRESS
A000000025010801 / 0000008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Mar 2026 [redacted]

SEE REVERSE SIDE [redacted] ET

Date	Description			Debit	Credit
03/09/26	Nightly Room Rate			327.20	
03/09/26	Destination Marketing Fee			3.27	
03/09/26	Provincial Room Tax			36.35	
03/09/26	Room GST			16.52	
03/09/26	Parking Charges			28.00	
03/09/26	GST			1.40	
[redacted]	[redacted]			[redacted]	
03/10/26	Nightly Room Rate			279.20	
03/10/26	Destination Marketing Fee			2.79	
03/10/26	Provincial Room Tax			31.02	
03/10/26	Room GST			14.10	
03/10/26	Parking Charges			28.00	
03/10/26	GST			1.40	
03/11/26	Nightly Room Rate			279.20	
03/11/26	Destination Marketing Fee			2.79	
03/11/26	Provincial Room Tax			31.02	
03/11/26	Room GST			14.10	
03/11/26	Parking Charges			28.00	
03/11/26	GST			1.40	
03/12/26	American Express	XXXXXXXXXXX[redacted]	XX/XX		[redacted]

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[redacted]

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[redacted]

Horseshoe Bay
To
Nanaimo (Dep.Bay)

BCFerries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
1	Port Fee Senior	0.50
	Total Prepaid	105.50

CHANGE DUE 0.00

CUSTOMER COPY
HSB 29 Mar 2026 [redacted]
S[redacted]T

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[redacted]	Workday SINV ID - 7637	899.44	0144.TR Mok, Lawrence - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	03/02/2026	03/31/2026

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/02
BOOKIN[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE	0.00

CUSTOMER COPY
TSA 02 Mar 2026 [redacted]

To
Tsawwassen

BC Ferries

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Mar 2026 [redacted]

[redacted]