

Expense Reports

Expense Report	EXP-9477
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-30/26

Status	Approved
Payment Status	Paid
Total Amount	695.37

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
Hotel - MLA Outside of Victoria	Caucus retreat	Mar 1, 2026	523.20	20.12	8251 - MLA Travel
Mileage - MLA Travel	Caucus retreat	Mar 1, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	Caucus retreat	Mar 1, 2026	78.12	3.00	8251 - MLA Travel

Expense Report	EXP-10308
Business Purpose	MLA In-Constituency Travel
Memo	INCONST MAR 6-7/26

Status	Approved
Payment Status	Paid
Total Amount	217.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	In constituency to attend event. Ferry doesn't return in time so had to overnight	Mar 6, 2026	217.35	8.36	8252 - MLA In Constituency Travel

New Democrat BC Government Caucus
Randene Neill

Room: 
Folio:
Cashier:
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	
02-12-26	Master Card	XXXXXXXXXXXX  XX/XX		523.20

482.56 x 2 =
241.28 PER NIGHT

} 20.32

} 20.32

<u>GST Summary</u>	
Registration No:	
Room	20.80
F&B	0.00
Other	1.94
Total	22.74

<u>PST Summary</u>	
Room	33.28
F&B	0.00
Other	8.70
Total	41.98

Total	523.20	523.20
Balance Due	0.00	CDN

<u>MRDT Summary</u>	
Room	12.48
Total	12.48

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 26, 2026 [REDACTED]
To: [REDACTED]
Subject: A BC Ferries itinerary has been shared with you

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

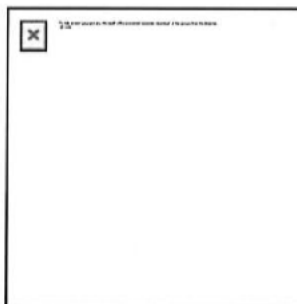


Randene has shared this itinerary with you.

Please review the itinerary below to confirm details and note check-in time(s) for the sailing(s).

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 26/Jan/2026 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Randene Neill

Victoria, British Columbia Canada, V8V2L8

Customer number:

DEPARTS

TIME/DATE

Vancouver (Horseshoe Bay)

30/Jan/2026

ARRIVES

TIME/DATE

Sunshine Coast (Langdale)

30/Jan/2026

Fare Type: Prepaid

Ferry:

Fare Information

1x

20 ft.
(6.10 m)
Under
height
passenger
vehicle

1x

12+ years

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior
to scheduled departure**

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
	Workday SINV ID - 7962	1,017.62	0113.TR Neill, Randene - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	02/16/2026	04/14/2026

Check-out receipt

Name: [REDACTED]
Check-in: Monday, Feb 16, 2026
Check-out: Wednesday, Feb 18, 2026
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 18/02/2026
GST #: 743530677RT0001

Unit assignment: 704

Date	Description of services	Cost(CAD)
16/02/2026	Unit [REDACTED] - Best Available Rate	239.00
17/02/2026	Self Parking	46.00
17/02/2026	Unit [REDACTED] - Best Available Rate	272.00
Sub-total		557.00
DMF		5.11
GST		28.11
MRDT		15.48
PST		41.29
Total		646.99
18 Feb, 2026, VI XXXX [REDACTED]		646.99
Amount due (CAD)		0.00

Maximum Vehicle Height 6'6

Non-refundable trip

Trip Receipt

Reservation ID [REDACTED]

D [REDACTED]

BOOKED 12 FEB, 2026

TRIP START
Mon, 16 Feb, 2026 [REDACTED]
PST

TRIP END
Wed, 18 Feb, 2026;
PST

PICKUP LOCATION

RETURN LOCATION

GUEST

DISTANCE INCLUDED

\$0.28 / kilometer fee will be charged for kilometers driven
over this allotment.

TRIP PRICE

2 days @ \$
Distance limited to 300 kilomet

TRIP FEE

2 days @ \$

MINIMUM PROTECTION

2 days @ \$19.12/day

HST

\$22.95

Turo QST number: NR00000795, Turo GST/HST number: 75234
1735 RT0002

TRIP TOTAL

\$252.98

YOU PAID

\$252.98

VISA on Tue 10 Feb

BALANCE

\$0.00

Thanks for using Turo

TURO

111 Sutter St Fl 12
San Francisco, CA 94104-4541

Comox
To
Powell River

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/18

20'	Undersize Vehicle	49.90
1	Adult	15.45
1	UH Savings	6.80-
1	Adult Savings	2.90-

Total	55.65
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BCF Experience	55.65
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*** *** [REDACTED]

CHANGE DUE	0.00
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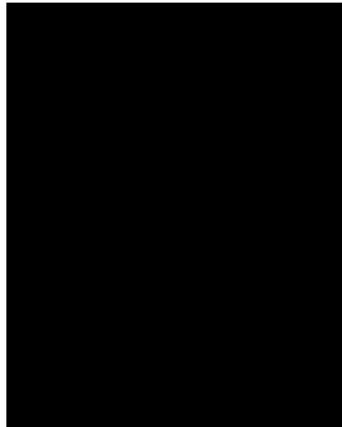
Today's Savings	9.70
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Stored Value
Savings:VEH & PASS Savings
Balance:\$56.10

CARDHOLDER COPY
CNY 18 Feb 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

BOOKING CONFIRMATION



Date issued: 12/Feb/2026 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Powell River (Westview)	[REDACTED] 16/Feb/2026	Comox (Little River)	[REDACTED] 16/Feb/2026

Fare type: Prepaid

Ferry: [REDACTED]

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$51.00
1x 12+ years	\$11.00
Total	\$62.00
Amount paid	\$62.00
Due at terminal:	\$0.00

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to scheduled departure**