

Expense Reports

Expense Report	EXP-5033	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL NOV 14/25	Total Amount	225.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Ferry - MLA Travel	Caucus Meeting in Victoria	Feb 1, 2026	105.00	4.04	8251 - MLA Travel	
Lunch & Dinner Only - MLA In-Victoria	Caucus Meeting in Victoria	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Caucus Meeting in Victoria	Feb 1, 2026	71.82	2.76	8251 - MLA Travel	

Expense Report	EXP-6473	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA NOV 13-14/25	Total Amount	438.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person	CA Conference in Victoria	Feb 1, 2026	198.00	7.62	8254 - Accompanying Person Travel	
Full Day Per Diem - Accompanying Person	CA Conference in Victoria	Feb 1, 2026	61.00	2.35	8254 - Accompanying Person Travel	
Lunch Only - Accompanying Person	CA Conference in Victoria	Feb 1, 2026	27.00	1.04	8254 - Accompanying Person Travel	
Taxi - Accompanying Person		Feb 1, 2026	66.22	2.55	8254 - Accompanying Person Travel	
Taxi - Accompanying Person		Feb 1, 2026	85.85	3.30	8254 - Accompanying Person Travel	

Expense Report	EXP-6511	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA NOV 13/25	Total Amount	986			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person		Feb 1, 2026	493.00	18.96	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Constituency Office Staff	Feb 1, 2026	493.00	18.96	8254 - Accompanying Person Travel	

Expense Report	EXP-6510	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA NOV 13-16/25	Total Amount	978			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	CA Conference in Victoria	Mar 1, 2026	493.00	18.96	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Two for one flight cost. Splitting one fare between two employees	Mar 1, 2026	485.00	18.65	8254 - Accompanying Person Travel	

BLUEBIRD CABS
2612 QUABRA STREET
VICTORIA, BC V8T 4E4

[REDACTED]
WWW.NONE.COM

Transaction **007532**

Total **\$85.85**

Tip **\$15.45**

CREDIT CARD SALE **\$101.30**

VISA [REDACTED]

Retain this copy for statement
validation

13-Nov.-2025 [REDACTED]

\$101.30 | Method: CONTACTLESS

Authorization

Booking

Thursday, November 13, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

November 13, 2025 @

Summary

Expiration

Authorization

Booking

Sunday, November 16, 2025

Departure:

Victoria Harbour

Invoice

FEE-NS YWH

\$461.90

+ GST

\$23.10

Billing

\$461.90

1

Directions

Arrival:

Directions

35 minutes

Cancelled

2 Passengers - FULL FARE

Taxes

\$23.10

Grand Total

\$485.00

Mastercard

\$485.00

Date / Time

November 16, 2025 @

Summary

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Expiration

Authorization



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 410-1467
Contact & customer support
GST Number: 894623206RT0001

Booking Reference: [REDACTED]

Date Issued: 10/NOV/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip
[REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 14/Nov/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 14/Nov/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of British Columbia	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		1	ADULT/YOUTH	\$20.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria				
Fare Type Prepaid				
Total:				\$105.00
Amount Paid:				\$105.00
Due at Terminal:				\$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Canada

Legislative Assembly Clerk of

Room :
Arrival Date : 11/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 11/14/25
A/R Number

Date	Description		Debit	Credit
11/13/25	In Room Dining	Line# : CHECK#	46.75	
11/13/25	F&B GST	Line# : CHECK#	2.69	
11/13/25	F&B PST (10% / 7%)	Line# : CHECK#	0.28	
11/13/25	F&B Gratuity	Line# : CHECK#	7.01	
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	
11/14/25	Visa	XXXXXXXXXXXX XX/XX		254.73
Room H/GST Total - 8.53		Total	254.73	254.73
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	

254.73-46.75-2.69-0.28-7.01=198.00

[redacted] for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
37.16 kilometers, 58 minutes



[redacted]
1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA



You rode with [redacted] 4.97 ★

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