Expense Reports

Expense Report	EXP-5515	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	Accompanying person travel Nov 13-16 - CA Conference	**Total Amount**	455.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Jan 1, 2026	256.58	9.87	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	20.00	0.77	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	40.95	1.58	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Jan 1, 2026	42.82	1.65	8254 - Accompanying Person Travel

Expense Report	EXP-8113	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JAN 28-30/26	**Total Amount**	531.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Caucus retreat	Feb 1, 2026	482.56	18.56	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus retreat	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel

Expense Report	EXP-8359	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC OTHER JAN 29/26	**Total Amount**	27.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - Accompanying Person	SA [redacted], MLA Jessie Sunner's support staff for Caucus Retreat	Feb 1, 2026	9.70	0.37	8254 - Accompanying Person Travel
Parking - Accompanying Person	SA [redacted] MLA Jessie Sunner's support staff for Caucus Retreat	Feb 1, 2026	18.00	0.69	8254 - Accompanying Person Travel

Expense Report	EXP-11464	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 21/26	**Total Amount**	92.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attending Event out of Constituency	Mar 21, 2026	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	Attending Event out of Constituency	Mar 21, 2026	22.68	0.87	8251 - MLA Travel
Parking - MLA Travel	Attending Event out of Constituency	Mar 21, 2026	47.00	1.81	8251 - MLA Travel

BOOKING CONFIRMATION

This is not a boarding pass.
Customers must check in with a ticket agent at the terminal.

[redacted]

Date issued: 12/Nov/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

[redacted]

Customer number: [redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 13/Nov/2025	Victoria (Swartz Bay)	[redacted] 13/Nov/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	12+ years	$20.00
	Total	**$20.00**
	Amount paid	$20.00

Due at terminal: $0.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
3	Adult	60.00
	Total Prepaid	145.00

Welcome to

[redacted]

www.impark.com

Plate: [redacted]

Expires: [redacted] Mar 22,2026

Purchase Date/Time: [redacted] Mar 21,2026

Total Due: $47.00 CAD Rate: [redacted]

Transaction Type: SALE Paid: $47.00

PMT Type: CC (Tap) Ticket #: 00009770

Machine: [redacted]

Card number: #****[redacted] VISA

CVM: No CVM Auth#: [redacted]

AID: A0000000031010

TVR: 0000000000

Thank you for Parking

Please Drive Safely

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NG RECEIPT REÇU DE STATIONNE[redacted]NT PARKING RECEIPT

[redacted]

[redacted]

[redacted]

BC Government Constituency

Room	:	[redacted]
Arrival Date	:	11/13/25
Invoice No.	:	[redacted]
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	11/17/25
A/R Number		

Date	Description		Debit	Credit
11/13/25	Deposit	Room Payment		256.58
11/13/25	Room Charge		219.00	
11/13/25	Destination Marketing Fee		2.19	
11/13/25	Provincial Room Tax		24.33	
11/13/25	Room GST		11.06	
		Total	**256.58**	**256.58**
		Balance	**0.00**	

Room H/GST Total - 11.06
Other H/GST Total - 0.00
[redacted]

[redacted]

Uber

Nov 13, 2025
[redacted]

Thanks for riding, [redacted]

We hope you enjoyed your ride this morning.

Total	**$43.82**

Trip fare	$33.19
BC License Recovery Surcharge	$0.90
Est. insurance and payments costs	$7.54
GST	$2.09
Municipal License Recovery Surcharge	$0.10

Payments

PayPal - [redacted] 11/13/25 [redacted]	$43.82

Visit the trip page 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
29.53 kilometers, 40 minutes

[redacted]

New Democrat BC Government Caucus
Minister Jesse Sunner
Canada

Room:	[redacted]
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	
01-29-26	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	
01-30-26	American Express	XXXXXXXXXXXX[redacted]	XX/XX		482.56

GST Summary	
Registration No[redacted]	
Room	20.80
F&B	0.00
Other	0.00
Total	**20.80**

PST Summary	
Room	33.28
F&B	0.00
Other	0.00
Total	**33.28**

Total	482.56	482.56
Balance Due	0.00 CDN	

MRDT Summary	
Room	12.48
Total	12.48

[redacted]

12 of 11.

RECEIPT

City of Surrey

[redacted]

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

JAN 29, 2026

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

Total Due: $18.00 Rate: [redacted]

Total Paid: $18.00 Pmt Type: CC (Swipe)

Ticket [redacted]

S/N #: [redacted]

Setting: [redacted]

Mach Name: [redacted]

#**** [redacted] Visa

Auth #: [redacted]