Expense Reports

Expense Report	EXP-12921
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 4-6/26

Status	Approved
Payment Status	Paid
Total Amount	1291.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] and [redacted] - 2026 CA Conference in Victoria. Accommodations was for both [redacted] and [redacted] but paid for by [redacted].	Jun 1, 2026	803.88	30.92	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	[redacted] - 2026 CA Conference in Victoria	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] - 2026 CA Conference in Victoria	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] - 2026 CA Conference in Victoria	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] and [redacted] - 2026 CA Conference in Victoria	Jun 1, 2026	84.00	3.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] and [redacted] - 2026 CA Conference in Victoria	Jun 1, 2026	131.00	5.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	39.00	1.50	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	20.15	0.78	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	40.30	1.55	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	20.80	0.80	8254 - Accompanying Person Travel
Parking - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	16.00	0.62	8254 - Accompanying Person Travel
Parking - Accompanying Person	[redacted] 2026 CA Conference in Victoria	Jun 1, 2026	16.00	0.62	8254 - Accompanying Person Travel

Expense Report	EXP-12923
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 4-6/26

Status	Approved
Payment Status	Paid
Total Amount	120.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel

Expense Report	EXP-14990
Business Purpose	MLA Travel
Memo	MLA TRL JUN 10-12/26

Status	Approved
Payment Status	Paid
Total Amount	1038.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Caucus Retreat	Jun 10, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Caucus Retreat	Jun 10, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat	Jun 10, 2026	508.08	19.54	8251 - MLA Travel
Lunch Only - MLA Travel	Caucus Retreat	Jun 10, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Retreat	Jun 10, 2026	215.80	8.30	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat	Jun 10, 2026	215.80	8.30	8251 - MLA Travel



TICKET REQUIRED TO EXIT PARKADE

KEEP IN VEHICLE

[redacted] **$16**

Victoria, British Columbia [redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/04

[redacted]

$84

Prepaid

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/0[redacted]

[redacted]

$131

Saver

20'	Undersize Vehicl	54.0
2	Adult	30.0
	Total Prepaid	84.00

TICKET REQUIRED TO EXIT PARKADE

KEEP IN VEHICLE

[redacted]

Victoria, British Columbia [redacted]

[redacted] $16

Date [redacted] 06 May 2026

Receipt #: [redacted]

[redacted]

Your receipt from Airbnb

Receipt ID: [redacted] · April 23, 2026

Victoria

2 nights in Victoria

Mon, May 4, 2026 → Wed, May 6, 2026

Entire home/apt · 2 beds · 3 guests

[redacted]

Hosted by [redacted]

Confirmation code: [redacted]

Traveler [redacted]

Cancellation policy

Free cancellation before 4:00 PM on April 29. Cancel before check-in at 4:00 PM on May 4 for a partial refund.

Time shown is based on the location of the listing.

Price breakdown

$378.50 x 2 nights	$757.00
Taxes and fees	$121.12
Total (CAD)	**$878.12**

Payment

Apple Pay April 23, 2026, 9:23:45 AM PDT	$878.12
Amount paid (CAD)	**$878.12**

Victoria

2 nights in Victoria

Mon, May 4, 2026 → Wed, May 6, 2026

Entire home/apt · 2 beds · 2 guests

[redacted]

Hosted by [redacted]

Confirmation code: [redacted]

[redacted]

[redacted]

Cancellation policy

Free cancellation before 4:00 PM on April 29. Cancel before check-in at 4:00 PM on May 4 for a partial refund.

Time shown is based on the location of the listing.

Have a question?

Find details about payments and refunds in **your payments**, or try the **Help Center**.

Price breakdown

Reservation change: -1 guest

Price adjustment	-$74.24
Total adjustment (CAD)	**$74.24**
Previous total	$878.12
New total	$803.88

Refund

Apple Pay April 23, 2026, 12:06:49 PM PDT	$74.24
Amount refunded (CAD)	**$74.24**

Date	Type	Description	Amount
Jun 10, 2026	Charge	GUEST ROOM	$219.00
Jun 10, 2026	Tax	ROOM GST	$10.95
Jun 10, 2026	Tax	ROOM MRDT	$6.57
Jun 10, 2026	Tax	ROOM PST	$17.52
Jun 11, 2026	Charge	GUEST ROOM	$219.00
Jun 11, 2026	Tax	ROOM GST	$10.95
Jun 11, 2026	Tax	ROOM MRDT	$6.57
Jun 11, 2026	Tax	ROOM PST	$17.52
Jun 12, 2026	Payments	VISA [redacted]	($508.08)