Expense Reports

Expense Report	EXP-12762	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 26-30/26	**Total Amount**	613.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Report	EXP-12770	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-23/26	**Total Amount**	618.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Van to Vic	May 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12772	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 12-16/26	**Total Amount**	625.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Report	EXP-12776	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	588.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Van to Vic	May 3, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	May 3, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 3, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	56.55	2.18	8251 - MLA Travel

Expense Report	EXP-12773	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 1-2/26	**Total Amount**	358.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	205.00	7.88	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13590	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA MAY 3-6/26	**Total Amount**	1531.62

Item	[redacted]	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	929.52	35.75	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	151.00	5.81	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	151.00	5.81	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	59.80	2.30	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	59.80	2.30	8254 - Accompanying Person Travel
Parking - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	24.00	0.92	8254 - Accompanying Person Travel

Expense Report	EXP-14280	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-6/26	**Total Amount**	1023.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	Jun 1, 2026	866.52	33.33	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel

Expense Report	EXP-14636	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	553.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	99.00	3.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Home to Legislature	Jun 1, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel	Legislature to Home	Jun 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14637
Business Purpose	MLA Travel
Memo	MLA TRL May 24-28/26

Status	Approved
Payment Status	Paid
Total Amount	579.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Home to Legislature	Jun 1, 2026	56.55	2.18	8251 - MLA Travel
Mileage - MLA Travel	Legislature to Home	Jun 1, 2026	56.55	2.18	8251 - MLA Travel

Expense Report	EXP-14901
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 4-6/26

Status	Approved
Payment Status	Paid
Total Amount	759.18

Item	[redacted]	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	577.68	22.22	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	21.00	0.81	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	15.00	0.58	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Travel for conference in Victoria	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/3(

[redacted]

Prepaid

20'	Undersize Vehicl	89.0(
1	Adult	21.0(
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	115.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BCFerries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/1[redacted]

Prepaid

20'	Undersize Vehicl	89.0(
1	Adult	21.0(
	Total Prepaid	110.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 07/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 07/May/2026

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
Due at terminal:		**$0.00**

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

1	Priority Loading	110.00
1	Adult	20.00
20'	Undersize Vehicl	75.00
	Total	205.00

Date	Description	Reference	Charges	Credits
May3	Guest Parking	[redacted]	20.00	
May3	5% GST		1.00	
May3	Guest Parking		20.00	
May3	5% GST		1.00	
May3	Guest Parking		20.00	
May3	5% GST		1.00	
May3	Room Charge - Government		249.00	
May3	3% Hotel Tax		7.47	
May3	5% GST		12.45	
May3	8% PST		19.92	
May4	Room Charge - Government		249.00	
May4	3% Hotel Tax		7.47	
May4	5% GST		12.45	
May4	8% PST		19.92	
May5	Room Charge - Government		249.00	
May5	3% Hotel Tax		7.47	
May5	5% GST		12.45	
May5	8% PST		19.92	
May6	Amex through [redacted]			929.52
	Total Outstanding	0.00	929.52	929.52

Welcome to the City of Victoria

This ticket expires at:

Final transaction
$6.00

[redacted]

2026-05-06

[redacted]

Welcome to the City of Victoria

This ticket expires at:

Final transaction
$6.00

[redacted]

2026-05-06

[redacted]

Welcome to the City of Victoria

This ticket expires at:

Final transaction
$6.00

[redacted]

2026-05-06

[redacted]

Welcome to the City of Victoria

This ticket expires at:

Final transaction
$6.00

[redacted]

2026-05-06

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

[redacted]
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
2	Adult	42.00
	Total	151.00
Prepayment		20.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/0[redacted]

Reservation Only

1	Reservation fee	20.0[redacted]
20'	Undersize Vehicl	89.0[redacted]
2	Adult	42.0[redacted]
	Total	151.00

Date	Description	Reference	Charges	Credits
May3	Room Charge - Government		249.00	
May3	3% Hotel Tax		7.47	
May3	5% GST		12.45	
May3	8% PST		19.92	
May4	Room Charge - Government		249.00	
May4	3% Hotel Tax		7.47	
May4	5% GST		12.45	
May4	8% PST		19.92	
May5	Room Charge - Government		249.00	
May5	3% Hotel Tax		7.47	
May5	5% GST		12.45	
May5	8% PST		19.92	
May6	Mastercard through [redacted]			866.52
	Total Outstanding	0.00	866.52	866.52

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Saver

20'	Undersize Vehicl	84.00
1	Adult	15.00
	Total Prepaid	99.00

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 21/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 21/May/2026

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
Due at terminal:		**$0.00**

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 24/May/2026
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted] 24/May/2026

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BCFerries

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 28/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 28/May/2026

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Total	**$110.00**
	Amount paid	$110.00
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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BCFerries

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 06/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 06/May/2026

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	12+ years	$15.00
	Total	**$15.00**
	Amount paid	$15.00
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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[redacted]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 04/May/2026
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted] 04/May/2026

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	12+ years	$21.00
	Total	**$21.00**
	Amount paid	$21.00
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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date	Description	Reference	Charges	Credits
May4	Room Charge - Government		249.00	
May4	3% Hotel Tax		7.47	
May4	5% GST		12.45	
May4	8% PST		19.92	
May5	Room Charge - Government		249.00	
May5	3% Hotel Tax		7.47	
May5	5% GST		12.45	
May5	8% PST		19.92	
May6	Amex through [redacted]			577.68
	Total Outstanding	0.00	577.68	577.68