Expense Reports

Expense Report	EXP-13159	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 3-6/26	**Total Amount**	1298.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	Jun 1, 2026	879.03	33.81	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
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Victoria to Vancouver	Jun 1, 2026	69.00	2.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Vancouver to Tsawwassen-Swartz Bay Ferry to Victoria	Jun 1, 2026	48.10	1.85	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	48.10	1.85	8254 - Accompanying Person Travel

Date	Description	Charges	Credits
05/03/26	Room Charge	225.00	
05/03/26	Destination Marketing Fee	2.25	
05/03/26	Provincial Room Tax	25.00	
05/03/26	Room GST	11.36	
05/03/26	Parking Charges	28.00	
05/03/26	GST	1.40	
05/04/26	Room Charge	225.00	
05/04/26	Destination Marketing Fee	2.25	
05/04/26	Provincial Room Tax	25.00	
05/04/26	Room GST	11.36	
05/04/26	Parking Charges	28.00	
05/04/26	GST	1.40	
05/05/26	Room Charge	225.00	
05/05/26	Destination Marketing Fee	2.25	
05/05/26	Provincial Room Tax	25.00	
05/05/26	Room GST	11.36	
05/05/26	Parking Charges	28.00	
05/05/26	GST	1.40	
05/06/26	Manual Visa		879.03

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[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 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

[redacted]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ministry of Finance - [redacted]	Workday SINV ID - 9592	950.46		00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	05/11/2026	06/25/2026

BRITISH COLUMBIA

INVOICE

Ministers' Offices Support Services
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. [redacted]
DATE May 11, 2027

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT
Accompyoning Travel for Min. Chandra Herbert - Transaction [redacted]	**3APR26**	$ 475.23
Accompyoning Travel for Min. Chandra Herbert - Transaction [redacted]	**3APR26**	$ 475.23
If you have any questions, please contac [redacted]		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: 10786 4738		
	SUBTOTAL	$ 950.46
	5% GST	$ -
	TOTAL	**$ 950.46**

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [redacted]

Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1

Booking [redacted]

Saturday, March 28, 2026

[redacted]

Departure:
[redacted]Victoria Harbour
Directions

Arrival:
[redacted]Vancouver Harbour

Invoice [redacted]	
FARE- CHILDREN	$123.81
FARE-YWH-FULL-2025	$923.80
PHS-Heliport Improvement Fee	$26.66
FARE-1st CHILD-FREE	($123.81)
+ GST	$47.54
Billing	$950.46
Taxes	$47.54

Directions

Grand Total	$998.00

Booking [redacted]

Sunday, March 29, 2026

[redacted]

Departure:
[redacted]Vancouver Harbour
Directions

Arrival:
[redacted]ictoria Harbour

Invoice [redacted]	
FARE- CHILDREN	$123.81
FARE-YWH-FULL-2025	$923.80
PHS-Heliport Improvement Fee	$26.66
FARE-1st CHILD-FREE	($123.81)
+ GST	$47.54
Billing	$950.46
Taxes	$47.54

Directions	Grand Total	$998.00