Expense Reports

Expense Report	EXP-11303	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26	**Total Amount**	164.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 1, 2026	42.21	1.62	8251 - MLA Travel

Expense Report	EXP-12015	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 12-26/26	**Total Amount**	1361.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	43.55	1.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	43.55	1.68	8251 - MLA Travel

Expense Report	EXP-12012	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Mar 29-Apr 2/26	**Total Amount**	1081.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	May 1, 2026	43.55	1.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13164	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	1583.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	130.00	5.00	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
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	1054.44	40.56	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Jun 1, 2026	43.55	1.68	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	43.55	1.68	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[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

20'	Underside Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Date	Description	Charges	Credits
04/12/26	Room Charge	173.00	
04/12/26	Destination Marketing Fee	1.73	
04/12/26	Provincial Room Tax	19.22	
04/12/26	Room GST	8.74	
04/13/26	Room Charge	173.00	
04/13/26	Destination Marketing Fee	1.73	
04/13/26	Provincial Room Tax	19.22	
04/13/26	Room GST	8.74	
04/14/26	Room Charge	173.00	
04/14/26	Destination Marketing Fee	1.73	
04/14/26	Provincial Room Tax	19.22	
04/14/26	Room GST	8.74	
04/15/26	Room Charge	173.00	
04/15/26	Destination Marketing Fee	1.73	
04/15/26	Provincial Room Tax	19.22	
04/15/26	Room GST	8.74	
04/18/26	Manual Visa		810.76

Booking status : **Redeemed**

Departs: [redacted]
Victoria
(Swartz Bay)

1h35m

→

Arrives: [redacted]
Vancouver
(Tsawwassen)

[redacted] 1
Coastal Renaissance

Prepaid

Pay in full. Standard vehicle: change for $5 + difference. Cancel for $5 up to 11:59 PM day before, $15 on day of. No-shows: $20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	$85.00
1 [redacted]	12+ years	$20.00 [redacted]
Total costs		[redacted]
Total paid (CAD)		
Due at terminal		$0.00
	[redacted]	$105.00

Date	Description	Charges	Credits
03/29/26	Room Charge	173.00	
03/29/26	Destination Marketing Fee	1.73	
03/29/26	Provincial Room Tax	19.22	
03/29/26	Room GST	8.74	
03/30/26	Room Charge	173.00	
03/30/26	Destination Marketing Fee	1.73	
03/30/26	Provincial Room Tax	19.22	
03/30/26	Room GST	8.74	
03/30/26	Visa XXXXXXXXXXXX[redacted] XX/XX		405.38
03/31/26	Room Charge	173.00	
03/31/26	Destination Marketing Fee	1.73	
03/31/26	Provincial Room Tax	19.22	
03/31/26	Room GST	8.74	
04/01/26	Room Charge	173.00	
04/01/26	Destination Marketing Fee	1.73	
04/01/26	Provincial Room Tax	19.22	
04/01/26	Room GST	8.74	
04/07/26	Manual Visa		405.38

Booking status : **Redeemed**

Departs: [redacted]
Vancouver
(Tsawwassen)

1h35m

→

Arrives: [redacted]
Victoria
(Swartz Bay)

1 **1**

Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for $5 + difference. Cancel for $5 up to 11:59 PM day before, $15 on day of. No-shows: $20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**

Booking status : **Redeemed**

Departs [redacted]
Victoria
(Swartz Bay)

1h35m

→

Arrives: [redacted]
Vancouver
(Tsawwassen)

1 **1**

Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for $5 + difference. Cancel for $5 up to 11:59 PM day before, $15 on day of. No-shows: $20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**

Date	Description	Charges	Credits
04/19/26	Room Charge	173.00	
04/19/26	Destination Marketing Fee	1.73	
04/19/26	Provincial Room Tax	19.22	
04/19/26	Room GST	8.74	
04/20/26	Room Charge	173.00	
04/20/26	Destination Marketing Fee	1.73	
04/20/26	Provincial Room Tax	19.22	
04/20/26	Room GST	8.74	
04/21/26	Room Charge	173.00	
04/21/26	Destination Marketing Fee	1.73	
04/21/26	Provincial Room Tax	19.22	
04/21/26	Room GST	8.74	
04/22/26	Room Charge	173.00	
04/22/26	Destination Marketing Fee	1.73	
04/22/26	Provincial Room Tax	19.22	
04/22/26	Room GST	8.74	
04/23/26	Manual Visa		810.76

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Date	Description	Charges	Credits
04/26/26	Room Charge	173.00	
04/26/26	Destination Marketing Fee	1.73	
04/26/26	Provincial Room Tax	19.22	
04/26/26	Room GST	8.74	
04/27/26	Room Charge	173.00	
04/27/26	Destination Marketing Fee	1.73	
04/27/26	Provincial Room Tax	19.22	
04/27/26	Room GST	8.74	
04/27/26	Parking Charges	28.00	
04/27/26	GST	1.40	
04/28/26	Room Charge	173.00	
04/28/26	Destination Marketing Fee	1.73	
04/28/26	Provincial Room Tax	19.22	
04/28/26	Room GST	8.74	
04/28/26	Parking Charges	28.00	
04/28/26	GST	1.40	
04/29/26	Room Charge	173.00	
04/29/26	Destination Marketing Fee	1.73	
04/29/26	Provincial Room Tax	19.22	
04/29/26	Room GST	8.74	
04/29/26	Parking Charges	28.00	
04/29/26	GST	1.40	

Departure • Sat 16 May, 2026

Economy Flex

Vancouver YVR	Prince George YXS
[redacted]	[redacted]
Vancouver International Airport Terminal M	Prince George Airport

AC [redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m
Cabin: Economy Class (Q)

Return • Sat 16 May, 2026
Economy Flex

Prince George YXS	**Vancouver YVR**
[redacted]	[redacted]
Prince George Airport	Vancouver International Airport Terminal M

AC [redacted] • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 25m
Cabin: Economy Class (Q)

Passengers

Mandeep Dhaliwal
Ticket #: [redacted]

Seats

YVR → YXS
YXS → YVR

[redacted]

Purchase Summary

•••• [redacted] **CAD $1,187.47**

Base fare - departure	$505.00
Base fare - return	$505.00
Carrier surcharges	$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$54.55
Airport Improvement Fee Deposit - Canada	
Adult	$42.00

Grand total	**CAD $1,187.47**

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]

Saver

20'	Undersize Vehicl	74.00
1	Adult	15.00
	Total Prepaid	89.00

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00
Prepayment		20.00

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	
05/04/26	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	
05/05/26	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	
05/06/26	Room Charge	225.00	
05/06/26	Destination Marketing Fee	2.25	
05/06/26	Provincial Room Tax	25.00	
05/06/26	Room GST	11.36	