Expense Reports

Expense Report	EXP-11836	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	279.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Apr 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Apr 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		Apr 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Report	EXP-12033	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	625.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session	Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for session	Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Travel for session	Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session	Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	Apr 12, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	Apr 12, 2026	21.45	0.83	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12817	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-23/26	**Total Amount**	625.8

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		May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		May 1, 2026	130.00	5.00	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	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Report	EXP-12829	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	605.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for session	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Travel for session	May 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session	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	Travel for session	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session	May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	May 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	Travel for session	May 1, 2026	21.45	0.83	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13308	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	605.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	travel for session	May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	travel for session	May 3, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	travel for session	May 3, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	travel for session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	travel for session	May 3, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	May 3, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	May 3, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	May 3, 2026	21.45	0.83	8251 - MLA Travel

Expense Report	EXP-13738	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-22/26	**Total Amount**	596.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	travel for session	Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	travel for session	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	travel for session	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	travel for session	Jun 1, 2026	135.00	5.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	travel for session	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	travel for session	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	travel for session	Jun 1, 2026	21.45	0.83	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

[redacted] Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
	Total	115.00

Swartz Bay
To
[redacted]

BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[redacted]

Reservation Only

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

[redacted]awwassen
To
[redacted]artz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

[redacted]

Reservation Only

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Reservation Only

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

Swartz Bay

BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Reservation Only

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

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

[redacted]

Reservation Only

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Reservation Only

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

20'	Undersize Vehicl	89.00
1	Adult	21.00
Total		110.00

To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/22

[redacted]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
		135.00

[redacted]

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

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