Expense Reports

Expense Report	EXP-11476	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	95.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		Apr 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel		Apr 1, 2026	20.00	0.77	8251 - MLA Travel

Expense Report	EXP-11781	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11/26	**Total Amount**	92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	MLA Travel for stakeholder event	Apr 11, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for stakeholder event	Apr 11, 2026	65.00	2.50	8251 - MLA Travel

Expense Report	EXP-11916	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 18/26	**Total Amount**	126

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel		Apr 18, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Apr 18, 2026	65.00	2.50	8251 - MLA Travel

Expense Report	EXP-11944	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	462.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the legislature	Apr 12, 2026	21.00	0.81	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the legislature	Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the legislature	Apr 12, 2026	74.10	2.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12524	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	720.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Van to Vic	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	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
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	83.85	3.23	8251 - MLA Travel

Expense Report	EXP-12566	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-23/26	**Total Amount**	643.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	May 1, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	May 1, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	May 1, 2026	83.85	3.23	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13236	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	673.7

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 & Lunch Only - MLA In-Victoria		May 3, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	May 3, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	May 3, 2026	130.00	5.00	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	Mileage - [redacted] to Victoria	May 3, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel	Mileage - Victoria to [redacted]	May 3, 2026	83.85	3.23	8251 - MLA Travel

Expense Report	EXP-13818	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	646.7

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
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	130.00	5.00	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
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Victoria to [redacted]	Jun 1, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel	[redacted] to Victoria	Jun 1, 2026	83.85	3.23	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14263	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	720.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	130.00	5.00	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
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	[redacted] to Victoria	Jun 1, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel	Victoria to [redacted]	Jun 1, 2026	83.85	3.23	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

1	Adult	20.00
	Total	20.00

Tsawwassen
To
Swartz Bay

BCFerries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

1 Adult	21.00
Total	21.00

FLASH DEFAULT

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 08

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

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

Swartz Bay To Tsawwassen

BCFerries

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 43

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
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 02

ECEIPT - 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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

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

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

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

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/2

[redacted]

Reservation Only

1 Reservation fee 20.0

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Reservation Only

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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/28

[redacted]

Reservation Only

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