Expense Reports

Expense Report	EXP-12154	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 12-16/26	**Total Amount**	1987.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	1463.52	56.29	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	50.05	1.93	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	50.05	1.93	8251 - MLA Travel

Expense Report	EXP-12178	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29 - APR 2/26	**Total Amount**	1533.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	1276.04	49.08	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	50.05	1.93	8251 - MLA Travel

Expense Report	EXP-13430	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-28/26	**Total Amount**	1153.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	54.00	2.08	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 1, 2026	731.76	28.14	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	50.05	1.93	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	50.05	1.93	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13717	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	2381.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	1815.00	69.81	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	50.05	1.93	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	50.05	1.93	8251 - MLA Travel

Expense Report	EXP-14277	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-21/26	**Total Amount**	1866.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	1361.25	52.36	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	50.05	1.93	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	50.05	1.93	8251 - MLA Travel

Expense Report	EXP-14297	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 1/26	**Total Amount**	61.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Meeting	Jun 1, 2026	61.75	2.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14299	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 31/26	**Total Amount**	70.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Jun 1, 2026	59.80	2.30	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Caucus Meeting	Jun 1, 2026	10.50	0.40	8251 - MLA Travel

Expense Report	EXP-14298	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	2369.1

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
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel		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
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria		Jun 1, 2026	1815.00	69.81	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Jun 1, 2026	50.05	1.93	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	50.05	1.93	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total Prepaid	89.00

Date	Description	Additional Information	Charges	Credits
04-12-26	Room Charge		279.00	
04-12-26	Destination Marketing Fee 1% plus tax		2.79	
04-12-26	Hotel Room Tax		31.00	
04-12-26	Room GST		14.09	
04-12-26	Parking - Self		39.00	
04-13-26	Room Charge		279.00	
04-13-26	Destination Marketing Fee 1% plus tax		2.79	
04-13-26	Hotel Room Tax		31.00	
04-13-26	Room GST		14.09	
04-13-26	Parking - Self		39.00	
04-14-26	Room Charge		279.00	
04-14-26	Destination Marketing Fee 1% plus tax		2.79	
04-14-26	Hotel Room Tax		31.00	
04-14-26	Room GST		14.09	
04-14-26	Parking - Self		39.00	
04-15-26	Room Charge		279.00	
04-15-26	Destination Marketing Fee 1% plus tax		2.79	
04-15-26	Hotel Room Tax		31.00	
04-15-26	Room GST		14.09	
04-15-26	Parking - Self		39.00	
04-16-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,463.52

Tsawwassen
To
Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	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 2026/04/02

[redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	[redacted]	0.00
	Total Prepaid	85.00
	Total Prepaid	85.00

Date	Description	Additional Information	Charges	Credits
03-29-26	Room Charge		239.00	
03-29-26	Destination Marketing Fee 1% plus tax		2.39	
03-29-26	Hotel Room Tax		26.55	
03-29-26	Room GST		12.07	
03-29-26	Parking - Self		39.00	
[redacted]				
03-30-26	Room Charge		239.00	
03-30-26	Destination Marketing Fee 1% plus tax		2.39	
03-30-26	Hotel Room Tax		26.55	
03-30-26	Room GST		12.07	
03-30-26	Parking - Self		39.00	
03-31-26	Room Charge		239.00	
03-31-26	Destination Marketing Fee 1% plus tax		2.39	
03-31-26	Hotel Room Tax		26.55	
03-31-26	Room GST		12.07	
03-31-26	Parking - Self		39.00	
04-01-26	Room Charge		239.00	
04-01-26	Destination Marketing Fee 1% plus tax		2.39	
04-01-26	Hotel Room Tax		26.55	
04-01-26	Room GST		12.07	
04-01-26	Parking - Self		39.00	
04-02-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

Date	Description	Additional Information	Charges	Credits
04-26-26	Room Charge		279.00	
04-26-26	Destination Marketing Fee 1% plus tax		2.79	
04-26-26	Hotel Room Tax		31.00	
04-26-26	Room GST		14.09	
04-26-26	Parking - Self		39.00	
04-27-26	Room Charge		279.00	
04-27-26	Destination Marketing Fee 1% plus tax		2.79	
04-27-26	Hotel Room Tax		31.00	
04-27-26	Room GST		14.09	
04-27-26	Parking - Self		39.00	
04-28-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		731.76

Tsawwassen
To
Swartz Bay

BCFerries

[redacted] Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/28

[redacted]

Saver

20'	Undersize Vehicl	54.00
1	BC Senior	0.00
	Total Prepaid	54.00



Tsawwassen To Swartz Bay

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

SEE REVERSE SIDE OF TICKET

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	Total Prepaid	110.00

Date	Description	Additional Information	Charges	Credits
04-19-26	Room Charge		279.00	
04-19-26	Destination Marketing Fee 1% plus tax		2.79	
04-19-26	Hotel Room Tax		31.00	
04-19-26	Room GST		14.09	
04-19-26	Parking - Self		39.00	
04-20-26	Room Charge		279.00	
04-20-26	Destination Marketing Fee 1% plus tax		2.79	
04-20-26	Hotel Room Tax		31.00	
04-20-26	Room GST		14.09	
04-20-26	Parking - Self		39.00	
04-21-26	Room Charge		279.00	
04-21-26	Destination Marketing Fee 1% plus tax		2.79	
04-21-26	Hotel Room Tax		31.00	
04-21-26	Room GST		14.09	
04-21-26	Parking - Self		39.00	
04-22-26	Room Charge		279.00	
04-22-26	Destination Marketing Fee 1% plus tax		2.79	
04-22-26	Hotel Room Tax		31.00	
04-22-26	Room GST		14.09	
04-22-26	Parking - Self		39.00	
04-23-26	Visa card	XXXXXXXXXXXX[redacted]XX/XX		1,463.52

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/2[redacted]

Prepaid

20'	Undersize Vehicl	89.0
1	BC Senior	0.0
	Total Prepaid	89.00

Westin Resort TSEWI 15 MAY 26 15:57 ELIDEE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-26	DEPOSIT	Deposit-V[redacted]		[redacted]
[redacted]				
29-APR-26	RT864	Room Chrg - Govt./Military	289.00	
29-APR-26	RT864	Room PST 8%	23.12	
29-APR-26	RT864	Room GST 5%	14.45	
29-APR-26	RT864	MRDT 3%	8.67	
29-APR-26	RT864	Parking - Self	34.00	
29-APR-26	RT864	Parking GST 5%	1.70	
30-APR-26	RT864	Room Chrg - Govt./Military	289.00	
30-APR-26	RT864	Room PST 8%	23.12	
30-APR-26	RT864	Room GST 5%	14.45	
30-APR-26	RT864	MRDT 3%	8.67	
30-APR-26	RT864	Parking - Self	34.00	
30-APR-26	RT864	Parking GST 5%	1.70	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-26	VI	visa- [redacted]		[redacted]

For Authorization Purpose Only

xxxxxx [redacted]

Date	Time	Code	Authorized
29-APR-26	[redacted]	[redacted]	1.00
29-APR-26			107.41
30-APR-26			100.00

Approve EMV Receipt for VI - [redacted] PIN Verified

Application Label: Visa Credit AID: [redacted]

[redacted]

** Total	860.83	[redacted]
*** Balance	0.00	

$741.88

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Prepaid

20'	Undersize Vehicl	89.0(
1	BC Senior	0.0(
	Total Prepaid	89.00

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	BC Senior	21.00
	Total Prepaid	110.00

Date	Description	Additional Information	Charges	Credits
05-03-26	Room Charge		354.00	
05-03-26	Destination Marketing Fee 1% plus tax		3.54	
05-03-26	Hotel Room Tax		39.33	
05-03-26	Room GST		17.88	
05-03-26	Parking - Self		39.00	
05-04-26	Room Charge		354.00	
05-04-26	Destination Marketing Fee 1% plus tax		3.54	
05-04-26	Hotel Room Tax		39.33	
05-04-26	Room GST		17.88	
05-04-26	Parking - Self		39.00	
05-05-26	Room Charge		354.00	
05-05-26	Destination Marketing Fee 1% plus tax		3.54	
05-05-26	Hotel Room Tax		39.33	
05-05-26	Room GST		17.88	
05-05-26	Parking - Self		39.00	
05-06-26	Room Charge		354.00	
05-06-26	Destination Marketing Fee 1% plus tax		3.54	
05-06-26	Hotel Room Tax		39.33	
05-06-26	Room GST		17.88	
05-06-26	Parking - Self		39.00	
05-07-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,815.00

Date	Description	Additional Information	Charges	Credits
05-18-26	Room Charge		354.00	
05-18-26	Destination Marketing Fee 1% plus tax		3.54	
05-18-26	Hotel Room Tax		39.33	
05-18-26	Room GST		17.88	
05-18-26	Parking - Self		39.00	
05-19-26	Room Charge		354.00	
05-19-26	Destination Marketing Fee 1% plus tax		3.54	
05-19-26	Hotel Room Tax		39.33	
05-19-26	Room GST		17.88	
05-19-26	Parking - Self		39.00	
05-20-26	Room Charge		354.00	
05-20-26	Destination Marketing Fee 1% plus tax		3.54	
05-20-26	Hotel Room Tax		39.33	
05-20-26	Room GST		17.88	
05-20-26	Parking - Self		39.00	
05-21-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,361.25

Tsawwassen
To
Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/21

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total Prepaid	89.00

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

MAY 31, 2026

Purchase Date/Time: [redacted] May 31, 2026

Total Due: CAD$10.50 Rate: Daily to 6pm $10.50

Total Paid: CAD$10.50 Pmt Type: CC (Chip)

PARKING RECEIPT PARKING RECEIPT

Date	Description	Additional Information	Charges	Credits
05-24-26	Room Charge		354.00	
05-24-26	Destination Marketing Fee 1% plus tax		3.54	
05-24-26	Hotel Room Tax		39.33	
05-24-26	Room GST		17.88	
05-24-26	Parking - Self		39.00	
05-25-26	Room Charge		354.00	
05-25-26	Destination Marketing Fee 1% plus tax		3.54	
05-25-26	Hotel Room Tax		39.33	
05-25-26	Room GST		17.88	
05-25-26	Parking - Self		39.00	
05-26-26	Room Charge		354.00	
05-26-26	Destination Marketing Fee 1% plus tax		3.54	
05-26-26	Hotel Room Tax		39.33	
05-26-26	Room GST		17.88	
05-26-26	Parking - Self		39.00	
05-27-26	Room Charge		354.00	
05-27-26	Destination Marketing Fee 1% plus tax		3.54	
05-27-26	Hotel Room Tax		39.33	
05-27-26	Room GST		17.88	
05-27-26	Parking - Self		39.00	
05-28-26	Visa card	XXXXXXXXXXXX[redacted] XX/XX		1,815.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/28

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total Prepaid	89.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	Total Prepaid	110.00