Expense Reports

Expense Report	EXP-10364
Business Purpose	MLA Travel
Memo	MLA TRL JAN 28-31/26

Status	Approved
Payment Status	Paid
Total Amount	912.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Caucus Retreat	May 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	$20 reservation fee paid by [redacted] Purchase Card and will be paid through MOSS	May 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Caucus retreat	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Caucus retreat	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat	May 1, 2026	523.20	20.12	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus retreat	May 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Retreat	May 1, 2026	42.08	1.62	8251 - MLA Travel
Mileage - MLA Travel	Caucus retreat	May 1, 2026	42.08	1.62	8251 - MLA Travel

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	[redacted]	**Swartz Bay, Victoria**	[redacted]
Metro Vancouver	31/Jan/2026	Vancouver Island	31/Jan/2026

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Renaissance

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria
Fare Type Reservation Only

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	$75.00
1	ADULT/YOUTH	$20.00
1	CHILD	$10.00
	Reservation fee	$20.00

Total: **$125.00**
Amount Paid: **$20.00**

Due at Terminal: **$105.00**

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-28-26	Daily Self Parking		15.00	
01-28-26	Parking Tax		4.35	
01-28-26	GST		0.97	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-29-26	Daily Self Parking		15.00	
01-29-26	Parking Tax		4.35	
01-29-26	GST		0.97	
01-30-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		523.20