Expense Reports

Expense Report	EXP-11940	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 01-03/26	**Total Amount**	387.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Apr 1, 2026	204.75	7.88	8251 - MLA Travel

Expense Report	EXP-12377	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 11-23/26	**Total Amount**	1224.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Van to Vic	May 1, 2026	109.00	4.19	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
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
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	[redacted]	May 1, 2026	204.75	7.88	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	204.75	7.88	8251 - MLA Travel

Expense Report	EXP-13275	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 25/26	**Total Amount**	148.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Spences Bridge, BC	May 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Spences Bridge, BC	May 1, 2026	87.10	3.35	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-13276	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 29 - MAY 2/26	**Total Amount**	1589.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA Travel for SILGA in Revelstoke	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for SILGA in Revelstoke	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for SILGA in Revelstoke	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted]	May 1, 2026	1005.72	38.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for SILGA in Revelstoke	May 1, 2026	206.70	7.95	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for SILGA in Revelstoke. Date changed based on hotel check in date.	May 1, 2026	193.70	7.45	8251 - MLA Travel

Expense Report	EXP-13350	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-9/26	**Total Amount**	1252.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel		May 3, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		May 3, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria and Stakeholder meetings in Lillooet	May 3, 2026	204.75	7.88	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	107.25	4.13	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	240.50	9.25	8251 - MLA Travel
Private Accommodation - MLA Travel		May 3, 2026	38.41	1.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14288	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 16/26	**Total Amount**	160.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel		Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Home to Kamloops - Return	Jun 1, 2026	112.45	4.33	8251 - MLA Travel

Expense Report	EXP-14289	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST May 14/26	**Total Amount**	338.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency		Jun 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Hope - Cache Creek - Return	Jun 1, 2026	277.55	10.68	8252 - MLA In Constituency Travel

Expense Report	EXP-14290	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-31/26	**Total Amount**	1494.94

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 & Lunch Only - MLA In-Victoria		Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver (removed 1 fare)	Jun 1, 2026	99.00	3.81	8251 - MLA Travel
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	135.00	5.19	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
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 Travel		Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	[redacted] Chilliwack	Jun 1, 2026	207.64	7.99	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Chilliwack to Merrit	Jun 1, 2026	166.40	6.40	8251 - MLA Travel
Mileage - MLA Travel	Merrit to Victoria	Jun 1, 2026	204.75	7.88	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Chilliwack	Jun 1, 2026	91.65	3.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14619	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 11/26	**Total Amount**	1207.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Stakeholder Meetings	Jun 11, 2026	991.12	38.12	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder Meetings	Jun 11, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings	Jun 11, 2026	132.60	5.10	8251 - MLA Travel
Parking - MLA Travel	Stakeholder Meetings	Jun 11, 2026	16.00	0.62	8251 - MLA Travel
Public Transportation - MLA Travel	Stakeholder Meetings	Jun 11, 2026	4.85	0.19	8251 - MLA Travel
Public Transportation - MLA Travel	Stakeholder Meetings	Jun 11, 2026	1.50	0.06	8251 - MLA Travel

Expense Report	EXP-14620	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST JUNE 12/26	**Total Amount**	402.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Jun 12, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Jun 12, 2026	341.25	13.13	8252 - MLA In Constituency Travel

Expense Report	EXP-14621	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST JUNE 13/26	**Total Amount**	423.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Jun 13, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Jun 13, 2026	362.70	13.95	8252 - MLA In Constituency Travel

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/11

[redacted]

Saver

2	Res Change Fee	10.00
20'	Undersize Vehicl	84.00
[redacted]		
1	BC Senior	15.00
	Total Prepaid	[redacted]

[redacted]=$109.00

CHANGE DUE 0.00

Swartz Bay
To
[redacted]

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

[redacted]

[redacted]

Total [redacted]

Prepayment 20.00

[redacted]

CHANGE DUE 0.00

[redacted]=$130.00

DATE	DESCRIPTION	AMOUNT
Apr 29 2026	Data Service 2	CA$0.00
	Reason : HSIA Posting	
Apr 29 2026	Room Charge-Pleas Trans	CA$289.00
Apr 29 2026	*PST Room Tax 8% Ex*	*CA$23.12*
Apr 29 2026	*MRDT 3% Ex*	*CA$8.67*
Apr 29 2026	*GST Room Tax 782164115 5% Ex*	*CA$14.45*
Apr 30 2026	Data Service 2	CA$0.00
	Reason : HSIA Posting	
Apr 30 2026	Room Charge-Pleas Trans	CA$279.00
Apr 30 2026	*PST Room Tax 8% Ex*	*CA$22.32*
Apr 30 2026	*MRDT 3% Ex*	*CA$8.37*
Apr 30 2026	*GST Room Tax 782164115 5% Ex*	*CA$13.95*
[redacted]		
May 01 2026	Data Service 2	CA$0.00
	Reason : HSIA Posting	
May 01 2026	Room Charge-Pleas Trans	CA$299.00
May 01 2026	*PST Room Tax 8% Ex*	*CA$23.92*
May 01 2026	*MRDT 3% Ex*	*CA$8.97*
May 01 2026	*GST Room Tax 782164115 5% Ex*	*CA$14.95*
May 02 2026	Mastercard [redacted]	[redacted]
	Reason : paying off account balance.	

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
[redacted]	Adult	42.00

Total [redacted]

Prepayment [redacted]

CHANGE DUE 0.00

$130.00

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/08

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
[redacted]	Adult	42.00

Total [redacted]

Prepayment [redacted]

CHANGE DUE 0.00

$130.00

DATE	DESCRIPTION	CHARGES	CREDITS
30May26	Room Charge	179.00	
30May26	Goods & Services Tax Gst	8.95	
30May26	Accomodations Tax Pst 8%	14.32	
30May26	Mrdt 3%	5.37	
31May26	Master Card		207.64

Card #: MCXXXXXXXXXXXX[redacted]XXXX

Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [redacted]

BALANCE: 0.00

To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/30

[redacted]

Saver

20'	Undersize Vehicl	84.00
1	Adult	15.00

[redacted]

Tsawwassen To Swartz Bay

BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	89.00
[redacted]	Adult	42.00

Total [redacted]

Prepayment [redacted]

CHANGE DUE 0.00

[redacted] = $135.00

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
Waterfront Stn
TVM50122
Thu 11 Jun 26 [redacted]

Payment Type:
MASTERCARD
Purchase:
2 Zone Ticket

Product Price: $ 4.85

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
YVR-Airport Stn
IVM73123
Thu 11 Jun 26 [redacted]

Payment Type:
MASTER CARD
Purchase:
Add $ 1.50

Product Price: $ 1.50

RECEIPT

NO NEED TO DISPLAY
RECEIPT IN VEHICLE
Kamloops Airport

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

JUN 12, 2026

Purchase Date/Time: [redacted] Jun 11, 2026

Total Parking: $15.24
Total GST: $0.76

Total Due: CAD$16.00 Rate: $16 /daily(24hr)
Total Paid: CAD$16.00 Pmt Type: CC (Tap)

Kamloops YKA

[redacted]

Kamloops Airport

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

[redacted] Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 58m
Cabin: Economy Class (U)

Return • Thu 11 Jun, 2026
Economy Standard

Vancouver YVR

[redacted]

Vancouver International Airport Terminal M

Kamloops YKA

[redacted]

Kamloops Airport

[redacted] perated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 53m
Cabin: Economy Class (U)

Passengers

Anthony Luck

Ticket #[redacted]

Seats

YKA → YVR	-
YVR → YKA	-

Purchase Summary

[redacted]

CAD $991.12

1 Adult

Air transportation charges

Base fare - departure	$421.50
Base fare - return	$421.50
Carrier surcharges	$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$46.20
Airport Improvement Fee Deposit - Canada	
Adult	$21.00

Grand total	**CAD $991.12**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	**240 min[1]**

1 Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[redacted]	Workday SINV ID - 8854	742.69		00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	04/15/2026	05/21/2026

Mileage - Line 1

Date *

4/15/26

Start Location *	End Location *	Distance (KM) *
Residence in Mission	Victoria	117

☑ Add Mileage Line

Mileage - Line 2

Date *

4/17/26

Start Location *	End Location *	Distance (KM) *
Victoria	Residence in Mission	117

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/15

[redacted]

Saver

20'	Undersize Vehicl	64.00
[redacted]	BC Senior	0.00
	Total Prepaid	64.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/17

[redacted]

Saver
20' Undersize Vehicl 54.00
[redacted] BC Senior ~~00.00~~
Total Prepaid 84.00

[redacted] = $69.00

0.00

Date	Description	Charges	Credits
04-15-26	Room Charge	199.00	
04-15-26	Destination Marketing Fee - 1%	1.99	
04-15-26	Municipal Tax - 3%	6.03	
04-15-26	Hotel Room Tax - 8%	16.08	
04-15-26	Goods and Services Tax - 5%	10.05	
04-15-26	Parking - Daily Guest	10.00	
04-15-26	Goods and Services Tax - 5%	0.50	
04-16-26	Room Charge	199.00	
04-16-26	Destination Marketing Fee - 1%	1.99	
04-16-26	Municipal Tax - 3%	6.03	
04-16-26	Hotel Room Tax - 8%	16.08	
04-16-26	Goods and Services Tax - 5%	10.05	
04-16-26	Parking - Daily Guest	10.00	
04-16-26	Goods and Services Tax - 5%	0.50	
04-17-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		487.30