# Expense Reports

| | |
|---|---|
| **Expense Report** | EXP-13581 |
| **Business Purpose** | Accompanying Person Travel |
| **Memo** | ACC CA MAY 04-06/26 |

| | |
|---|---|
| **Status** | Approved |
| **Payment Status** | Paid |
| **Total Amount** | 1012.29 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Accommodation Expenses - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 609.18 | 23.43 | 8254 - Accompanying Person Travel |
| Breakfast & Dinner Only - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 48.50 | 1.87 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 110.00 | 4.23 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 69.00 | 2.65 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 52.13 | 2.01 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | [redacted] - accompanying person travel under Minister Mas (CA Conference in Victoria) | May 4, 2026 | 51.48 | 1.98 | 8254 - Accompanying Person Travel |

| | |
|---|---|
| **Expense Report** | EXP-13911 |
| **Business Purpose** | Accompanying Person Travel |
| **Memo** | ACC CA MAY 04-06/26 |

| | |
|---|---|
| **Status** | Approved |
| **Payment Status** | Paid |
| **Total Amount** | 745.23 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Accommodation Expenses - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 588.73 | 22.64 | 8254 - Accompanying Person Travel |
| Breakfast & Dinner Only - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 48.50 | 1.87 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Dinner Only - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 36.00 | 1.38 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 21.00 | 0.81 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | CA Conference in Victoria | Jun 1, 2026 | 15.00 | 0.58 | 8254 - Accompanying Person Travel |

| Post Date | Description | Comment | Amount |
|---|---|---|---|
| 5/4/26 | Room Charge | [redacted] | 249.00 |
| 5/4/26 | Goods and Services Tax 5% | | 12.45 |
| 5/4/26 | Room Tax 8% | | 19.92 |
| 5/4/26 | MDRT tax 3% | | 7.47 |
| 5/4/26 | Parking | | 15.00 |
| 5/4/26 | Goods and Services Tax 5% | | 0.75 |
| 5/5/26 | Room Charge | [redacted] | 249.00 |
| 5/5/26 | Goods and Services Tax 5% | | 12.45 |
| 5/5/26 | Room Tax 8% | | 19.92 |
| 5/5/26 | MDRT tax 3% | | 7.47 |
| 5/5/26 | Parking | | 15.00 |
| 5/5/26 | Goods and Services Tax 5% | | 0.75 |
| 5/6/26 | Visa Payment | XXXXXXXXXXX[redacted] | (609.18) |

**Folio Summary 5/4/26 - 5/6/26**

| | |
|---|---|
| Room Charge | 498.00 |
| Goods and Services Tax 5% | 26.40 |
| MDRT tax 3% | 14.94 |
| Room Tax 8% | 39.84 |
| Parking | 30.00 |
| Visa Payment | (609.18) |
| Balance Due: | **0.00** |

| DEPARTS | TIME/DATE |
| --- | --- |
| Victoria (Swartz Bay) | [redacted]06/May/2026 |
| **ARRIVES** | **TIME/DATE** |
| Vancouver (Tsawwassen) | [redacted]06/May/2026 |

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

$69.00

## Fare Information

| | | |
| --- | --- | --- |
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | $54.00 |
| 3x | 12+ years | $45.00 |

| DEPARTS | TIME/DATE |
| --- | --- |
| Vancouver (Tsawwassen) | [redacted] 04/May/2026 |
| **ARRIVES** | **TIME/DATE** |
| Victoria (Swartz Bay) | [redacted] 04/May/2026 |

**Fare type:** Prepaid

$110.00

**Ferry:** Queen of New Westminster

## Fare Information

| | | |
| --- | --- | --- |
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | $89.00 |
| 3x | 12+ years | $63.00 |
| | **Total** | **$152.00** |
| | Amount paid | $152.00 |
| **Due at terminal:** | | **$0.00** |

| Check-in | Check-out |
| --- | --- |
| **Mon, May 04, 2026** | **Wed, May 06, 2026** |
| after 4:00 PM | by 11:00 AM |

**1 King Bed**

Free Cancellation

Reservation Name [redacted]

**Rates**

| | |
| --- | --- |
| Mon, May 4, 2026 | **$203.87** |
| Tue, May 5, 2026 | **$203.87** |

## Payment Summary

| | |
|---|---|
| Subtotal | CAD $407.74 |
| Taxes and Fees | CAD $180.99 |
| Total Charged | CAD $588.73 |

### Payment Info

| | |
|---|---|
| Billing Name | [redacted] |
| Payment Method | MasterCard |
| Card Number | Ending in [redacted] |
| Amount Charged | CAD $588.73 |

Prices are in CAD.

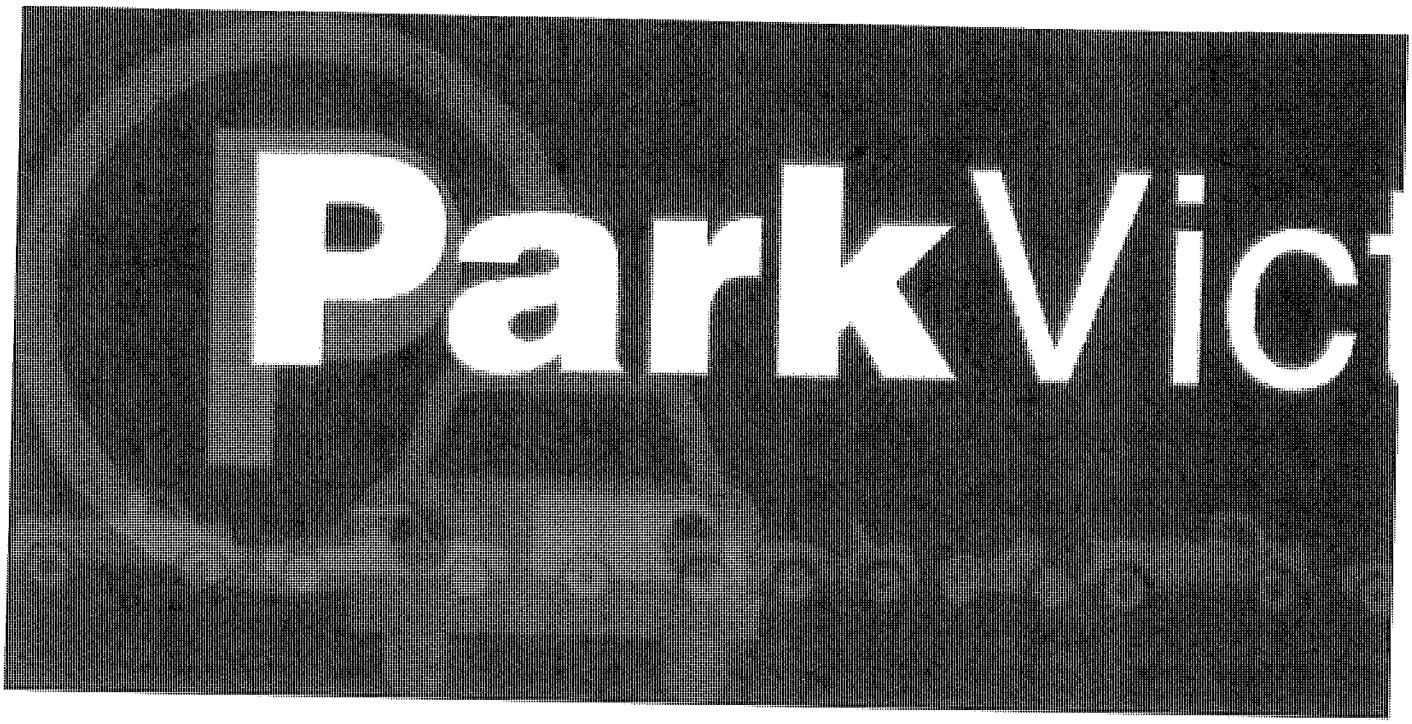
[redacted] rocessed in the United States and will appear on your statement as

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 - 9825 | 1,724.88 | 0048.TR Ma, Bowinn - TR | 00110 Members' Indemnities & Allowances | 8254 - Accompanying Person Travel | Travel Costs - Legislative Assembly | 04/22/2026 | 06/16/2026 |
| [redacted] | Workday SINV ID - 8096 | 1,669.72 | 0048.TR Ma, Bowinn - TR | 00110 Members' Indemnities & Allowances | 8254 - Accompanying Person Travel | Travel Costs - Legislative Assembly | 03/27/2026 | 04/21/2026 |

| | | | |
|---|---|---|---|
| MILEAGE ($.65/KM) | 191 KMS | **APRIL 22 HOPE TO VICTORIA** | $124.15 |
| MILEAGE ($.65/KM) | 191 KMS | **APRIL 26 VICTORIA TO HOPE** | $124.15 |




# Thanks for payi
# parking with Pa

Below is a receipt of you

Transaction Number: [redacted]

Space: [redacted]

Start: Wed., Apr. 22 2026, [redacted]

End: Wed., Apr. 22 2026, [redacted]

Payment Info: Card ending in [redacted]

Parking Fee: $8.12

Service Fee: $0.25

Total Fee: $8.37

Check in: Apr 22, 2026

Check out: Apr 26, 2026

1 room x 4 nights

**Condo, 1 Bedroom with Stairs**

Booked for: [redacted]

## Payment details

**Room price**

| | |
|---|---|
| Wed, Apr 22 | CA $281.07 |
| Thu, Apr 23 | CA $281.07 |
| Fri, Apr 24 | CA $281.07 |
| Sat, Apr 25 | CA $281.07 |
| Taxes & fees | CA $181.68 |
| Property fee | CA $11.24 |
| **Total** | **CA $1,317.20** |

# Tsawwassen
# To
# Swartz Bay

BCFerries

[redacted] 32 [redacted] et

Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN

## PURCHASE 2026/04/22

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 2 | Adult | 42.00 |
| | Total | 131.00 |

Swartz Bay
To
Isl[illegible]

BCFerries

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

# LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 3 | Adult | 63.00 |
| 1 | Child | 10.50 |
| | Total | 162.50 |

Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2026-03-31 8:52:46 AM
GST: R102320165

CUSTOMER COPY
*Cancellation Required 5pm Day Prior*
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking [redacted]

[redacted]

Tuesday, March 31, 2026
1 Passengers
Confirmed

708
Departs [redacted] Victoria Harbour
Arrives [redacted] Vancouver Harbour

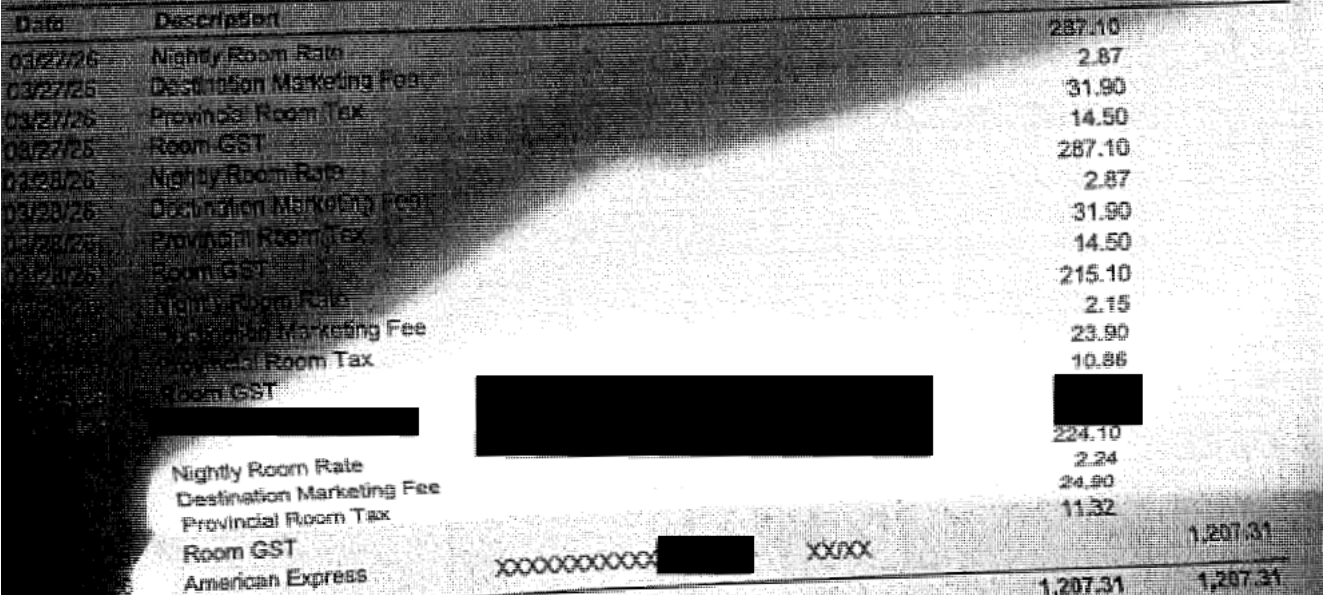
Invoice #: [redacted]

| | | |
|---|---|---|
| 1 | Fuel Surcharge - Victoria | $13.33 CAD |
| 1 | PHS-Heliport Improvement Fe | $13.33 CAD |
| 1 | SALE - Seat Sale $299 | $284.76 CAD |

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GST $15.58 GST

Grand Total $327.00 CAD



| Date | Description | | |
|---|---|---|---|
| 03/27/26 | Nightly Room Rate | | 287.10 |
| 03/27/26 | Destination Marketing Fee | | 2.87 |
| 03/27/26 | Provincial Room Tax | | 31.90 |
| 03/27/26 | Room GST | | 14.50 |
| | | | 287.10 |
| | | | 2.87 |
| | | | 31.90 |
| | | | 14.50 |
| | | | 215.10 |
| | | | 2.15 |
| | | | 23.90 |
| | | | 10.86 |
| | | | [redacted] |
| | | | 224.10 |
| | Nightly Room Rate | | 2.24 |
| | Destination Marketing Fee | | 24.90 |
| | Provincial Room Tax | | 11.32 |
| | Room GST | | 1,207.31 |
| | American Express | xxxxxxxxxxx[redacted] xx/xx | |
| | | 1,207.31 | 1,207.31 |

## Booking [redacted]

**Friday, March 27, 2026**

[redacted]

**Departure:**
[redacted] **Vancouver Harbour**
Directions

**Arrival:**
[redacted] **Victoria Harbour**
Directions

| Invoice [redacted] | |
|---|---|
| Fuel Surcharge - Victoria | $13.33 |
| PHS-Heliport Improvement Fee | $13.33 |
| SALE - Seat Sale $195 | $185.71 |
| + GST | $10.63 |
| Billing | $212.37 |
| Taxes | $10.63 |
| **Grand Total** | **$223.00** |
| Mastercard | $223.00 |