Expense Reports

Expense Report	EXP-12145	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 12-16/26	**Total Amount**	1652.06

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
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
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	1026.36	39.48	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	90.35	3.48	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Apr 12, 2026	90.35	3.48	8251 - MLA Travel

Expense Report	EXP-12179	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-APR 2/26	**Total Amount**	1351.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver	Apr 1, 2026	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	Apr 1, 2026	956.04	36.77	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 1, 2026	90.35	3.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13325	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	1928.21

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	110.50	4.25	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	220.00	8.46	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
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	1070.71	41.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	156.65	6.03	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	90.35	3.48	8251 - MLA Travel

Expense Report	EXP-13386	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 19-23/26	**Total Amount**	1715.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
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		May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel		May 1, 2026	89.00	3.42	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
Hotel - MLA In-Victoria		May 1, 2026	1068.36	41.09	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	90.35	3.48	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	90.35	3.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13410	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	2209.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 3, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	May 3, 2026	220.00	8.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	May 3, 2026	1477.17	56.81	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 3, 2026	90.35	3.48	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 3, 2026	90.35	3.48	8251 - MLA Travel

Expense Report	EXP-14287	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	2208.71

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
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	89.00	3.42	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
Hotel - MLA In-Victoria	Victoria[redacted]	Jun 1, 2026	1561.51	60.06	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	North Chilliwack to Victoria	Jun 1, 2026	90.35	3.48	8251 - MLA Travel
Mileage - MLA Travel	Victoria to North Chilliwack	Jun 1, 2026	90.35	3.48	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14527	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1918.83

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
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	BC Ferries receipts are missing, but proof of payment is being added	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	1332.63	51.26	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Jun 1, 2026	90.35	3.48	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	90.35	3.48	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

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	Reference	Charges	Credits
04-12-26	Room Charge		219.00	
04-12-26	DMF 1%		2.19	
04-12-26	GST 5% (Rooms) R-894477777		11.06	
04-12-26	MRDT 3%		6.64	
04-12-26	PST 8% (Rooms)		17.70	
04-13-26	Room Charge		219.00	
04-13-26	DMF 1%		2.19	
04-13-26	GST 5% (Rooms) R-894477777		11.06	
04-13-26	MRDT 3%		6.64	
04-13-26	PST 8% (Rooms)		17.70	
04-14-26	Room Charge		219.00	
04-14-26	DMF 1%		2.19	
04-14-26	GST 5% (Rooms) R-894477777		11.06	
04-14-26	MRDT 3%		6.64	
04-14-26	PST 8% (Rooms)		17.70	
04-15-26	Room Charge		219.00	
04-15-26	DMF 1%		2.19	
04-15-26	GST 5% (Rooms) R-894477777		11.06	
04-15-26	MRDT 3%		6.64	
04-15-26	PST 8% (Rooms)		17.70	



Date	Description	Reference	Charges	Credits
04-16-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX			[redacted] $1026.36

Tsawwassen
To
Swartz Bay

BCFerries

[redacted] 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

[redacted]

Prepaid

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

Date	Description	Reference	Charges	Credits
03-29-26	Room Charge		199.00	
03-29-26	DMF 1%		1.99	
03-29-26	GST 5% (Rooms) R-894477777		10.05	
03-29-26	MRDT 3%		6.03	
03-29-26	PST 8% (Rooms)		16.08	
03-30-26	Room Charge		199.00	
03-30-26	DMF 1%		1.99	
03-30-26	GST 5% (Rooms) R-894477777		10.05	
03-30-26	MRDT 3%		6.03	
03-30-26	PST 8% (Rooms)		16.08	
03-31-26	Room Charge		199.00	
03-31-26	DMF 1%		1.99	
03-31-26	GST 5% (Rooms) R-894477777		10.05	
03-31-26	MRDT 3%		6.03	
03-31-26	PST 8% (Rooms)		16.08	
04-01-26	Room Charge		219.00	
04-01-26	DMF 1%		2.19	
04-01-26	GST 5% (Rooms) R-894477777		11.06	
04-01-26	MRDT 3%		6.64	
04-01-26	PST 8% (Rooms)		17.70	
[redacted]				
04-02-26	Mastercard			[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00
	Total	205.00

Horseshoe Bay
To
Nanaimo (Dep.Bay)

BCFerries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Port Fee Adult	0.50
	Total	110.50

Date	Description	Reference	Charges	Credits
04-26-26	Room Charge		219.00	
04-26-26	DMF 1%		2.19	
04-26-26	GST 5% (Rooms) R-894477777		11.06	
04-26-26	MRDT 3%		6.64	
04-26-26	PST 8% (Rooms)		17.70	
04-27-26	Room Charge		219.00	
04-27-26	DMF 1%		2.19	
04-27-26	GST 5% (Rooms) R-894477777		11.06	
04-27-26	MRDT 3%		6.64	
04-27-26	PST 8% (Rooms)		17.70	
[redacted]				
04-28-26	GST 5% (Other) R-894477777		0.98	
04-28-26	PST 7% (Other)		1.37	
04-28-26	Room Charge		219.00	
04-28-26	DMF 1%		2.19	
04-28-26	GST 5% (Rooms) R-894477777		11.06	
04-28-26	MRDT 3%		6.64	
04-28-26	PST 8% (Rooms)		17.70	
04-29-26	Room Charge		219.00	
04-29-26	DMF 1%		2.19	
04-29-26	GST 5% (Rooms) R-894477777		11.06	
04-29-26	MRDT 3%		6.64	
04-29-26	PST 8% (Rooms)		17.70	

Date	Description	Reference	Charges	Credits
04-29-26	Parking		40.00	
04-29-26	GST 5% (Other) R-894477777		2.00	
[redacted]				
04-30-26	Mastercard			[redacted]
	XXXXXXXXXXXX[redacted] XX/XX			

$1070.71

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Priority Loading	110.00
	Total	220.00

Swartz Bay

To

Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Prepaid

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

Date	Description	Reference	Charges	Credits
04-19-26	Room Charge		219.00	
04-19-26	DMF 1%		2.19	
04-19-26	GST 5% (Rooms) R-894477777		11.06	
04-19-26	MRDT 3%		6.64	
04-19-26	PST 8% (Rooms)		17.70	
04-20-26	Room Charge		219.00	
04-20-26	DMF 1%		2.19	
04-20-26	GST 5% (Rooms) R-894477777		11.06	
04-20-26	MRDT 3%		6.64	
04-20-26	PST 8% (Rooms)		17.70	
04-21-26	Room Charge		219.00	
04-21-26	DMF 1%		2.19	
04-21-26	GST 5% (Rooms) R-894477777		11.06	
04-21-26	MRDT 3%		6.64	
04-21-26	PST 8% (Rooms)		17.70	
04-22-26	Room Charge		219.00	
04-22-26	DMF 1%		2.19	
04-22-26	GST 5% (Rooms) R-894477777		11.06	
04-22-26	MRDT 3%		6.64	
04-22-26	PST 8% (Rooms)		17.70	
04-22-26	Parking		40.00	
04-22-26	GST 5% (Other) R-894477777		2.00	

Date	Description	Reference	Charges	Credits
[redacted]				
04-23-26	Mastercard			[redacted]
	XXXXXXXXXXXX[redacted] XX/XX			$1068.36

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Prepaid

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

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Prepaid

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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	ROOM	311.20		
05/03	DEST FEE	3.11	A	
05/03	RM PST	25.15	B	
05/03	MRDT	9.43	C	
05/03	RM GST	15.72	D	
05/04	ROOM	311.20		
05/04	DEST FEE	3.11	A	
05/04	RM PST	25.15	B	
05/04	MRDT	9.43	C	
05/04	RM GST	15.72	D	
05/05	ROOM	311.20		
05/05	DEST FEE	3.11	A	
05/05	RM PST	25.15	B	
05/05	MRDT	9.43	C	
05/05	RM GST	15.72	D	
05/06	ROOM	327.20		
05/06	DEST FEE	3.27	A	
05/06	RM PST	26.44	B	
05/06	MRDT	9.91	C	
05/06	RM GST	16.52	D	
05/07	MC CARD			$1477.17

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Priority Loading	110.00
	Total	220.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/24	ROOM	335.20		
05/24	DEST FEE	3.35	A	
05/24	RM PST	27.08	B	
05/24	MRDT	10.16	C	
05/24	RM GST	16.93	D	
05/25	ROOM	311.20		
05/25	DEST FEE	3.11	A	
05/25	RM PST	25.15	B	
05/25	MRDT	9.43	C	
05/25	RM GST	15.72	D	
05/26	ROOM	343.20		
05/26	DEST FEE	3.43	A	
05/26	RM PST	27.73	B	
05/26	MRDT	10.40	C	
05/26	RM GST	17.33	D	
05/27	ROOM	343.20		
05/27	DEST FEE	3.43	A	
05/27	RM PST	27.73	B	
05/27	MRDT	10.40	C	
05/27	RM GST	17.33	D	
05/28	MC CARD		$1561.51	

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Prepaid

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

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

Date	Description	Reference	Charges	Credits
05-18-26	Room Charge		359.20	
05-18-26	DMF 1%		3.59	
05-18-26	GST 5% (Rooms) R-894477777		18.14	
05-18-26	MRDT 3%		10.88	
05-18-26	PST 8% (Rooms)		29.02	
[redacted]				
05-19-26	Room Charge		367.20	
05-19-26	DMF 1%		3.67	
05-19-26	GST 5% (Rooms) R-894477777		18.54	
05-19-26	MRDT 3%		11.13	
05-19-26	PST 8% (Rooms)		29.67	
[redacted]				
05-20-26	Room Charge		375.20	
05-20-26	DMF 1%		3.75	
05-20-26	GST 5% (Rooms) R-894477777		18.95	
05-20-26	MRDT 3%		11.37	
05-20-26	PST 8% (Rooms)		30.32	
05-20-26	Parking		40.00	
05-20-26	GST 5% (Other) R-894477777		2.00	
05-21-26	Mastercard			[redacted]

Tsawwassen To Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

Master Card

May 21	May 22	BCF - ONLINE SALES & B	VICTORIA	BC	Transportation	89.00