Expense Reports

Expense Report	EXP-11411	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCON FEB 10 - MAR 16/26	**Total Amount**	106.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	23.55	0.91	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	6.50	0.25	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	6.50	0.25	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	23.40	0.90	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	23.40	0.90	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	Sheila had to attend events in Nanaimo so had to take the Gabriola Ferry	Apr 1, 2026	23.40	0.90	8252 - MLA In Constituency Travel

Expense Report	EXP-11420	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM FEB 14 - 21/26	**Total Amount**	13.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Sheila often travels with her partner [redacted]. She travelled to Nanaimo with him to attend events here.	Apr 1, 2026	6.80	0.26	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Sheila often travels with her partner [redacted]. She travelled to Nanaimo with him to attend events here.	Apr 1, 2026	6.50	0.25	8254 - Accompanying Person Travel

Expense Report	EXP-11460	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCON Mar 18-19/26	**Total Amount**	29.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA In Constituency	In-constituency Travel	Apr 1, 2026	23.40	0.90	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	Apr 1, 2026	6.50	0.25	8252 - MLA In Constituency Travel

Expense Report	EXP-11467	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC Other Mar 18/26	**Total Amount**	6.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Sheila's husband [redacted] attends events with her in Nanaimo	Apr 1, 2026	6.50	0.25	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-11461	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCON Apr 5/26	**Total Amount**	23.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA In Constituency	To attend events in Nanaimo.	Apr 5, 2026	23.40	0.90	8252 - MLA In Constituency Travel

Expense Report	EXP-13424	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 7-18/26	**Total Amount**	85.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	24.90	0.96	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	24.90	0.96	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	11.15	0.43	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	24.90	0.96	8252 - MLA In Constituency Travel

Expense Report	EXP-13425	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCONST APR 24 - MAY 9/26	**Total Amount**	70.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	6.95	0.27	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	6.95	0.27	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	6.95	0.27	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To attend events in Nanaimo	May 1, 2026	24.90	0.96	8252 - MLA In Constituency Travel
Ferry - MLA In Constituency	To travel to events in Nanaimo	May 1, 2026	24.90	0.96	8252 - MLA In Constituency Travel

Expense Report	EXP-14339	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA MAY 3-6/26	**Total Amount**	1195.82

Item	[redacted] e Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	866.52	33.33	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	78.65	3.03	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	78.65	3.03	8254 - Accompanying Person Travel
Parking - Accompanying Person	[redacted] - CO conference	Jun 1, 2026	64.00	2.46	8254 - Accompanying Person Travel

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/21

1	BC Senior	11.15
20'	Undersize Vehicl	26.50
1	Adult	11.15
1	UH Savings	9.60
1	Adult Savings	4.65
1	Senior Savings	4.65

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/14

2	Adult	22.30
20'	Undersize Vehicl	26.50
1	UH Savings	9.60
2	Adult Savings	9.30
	Total	29.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/27

1	Adult	11.15
20'	Undersize Vehicl	26.50
1	UH Savings	9.60
1	Adult Savings	4.65
	Total	23.40

Nanaimo Harbour
To
Gabriola Island

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 9B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/16

20'	Undersize Vehicl	26.50
1	Adult	11.15
1	UH Savings	9.60-
1	Adult Savings	4.65-

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/28

1	Adult	11.15
1	Adult Savings	4.65
	Total	6.50

To
Gabriola Island

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

FOOT AREA 00

:CEIPT - PLEASE RETAIN

URCHASE 2026/02/10

Adult	11.15
Adult Savings	4.65-
Total	6.50

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/14

2	Adult	22.30
20'	Undersize Vehicl	26.50
1	UH Savings	9.60
2	Adult Savings	9.30
	Total	29.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/21

1	BC Senior	11.15
20'	Undersize Vehicl	26.50
1	Adult	11.15
1	UH Savings	9.60
1	Adult Savings	4.65
1	Senior Savings	4.65

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/18

2	Adult	22.30
2	Adult Savings	9.30
	Total	13.00

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/19

20	Undersize Vehicl	26.50
1	Adult	11.15
1	UH Savings	9.60-
1	Adult Savings	4.65-
	Total	23.40

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/18

2	Adult	22.30
2	Adult Savings	9.30
	Total	13.00

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/05

20'	Undersize Vehicl	26.50
1	Adult	11.15
1	UH Savings	9.60-
1	Adult Savings	4.65-
	Total	23.40

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/18

20	Undersize Vehicl	27.55
1	Adult	11.60
1	UH Savings	9.60
1	Adult Savings	4.65
		24.90

Nanaimo Harbour
To
Gabriola Island



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/11

20	Undersize Vehicl	27.55
1	Adult	11.60
1	JH Savings	9.60
1	Adult Savings	4.65
1		24.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/09

20'	Undersize Vehicl	27.55
1	Adult	11.60
1	UH Savings	9.60
1	Adult Savings	4.65
	Total	24.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/07

1	Adult	11.15
	Total	11.15

Nanaimo Harbour To Gabriola Island

BCFerries

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/24

20'	Undersize Vehicl	27.55
1	Adult	11.60
1	UH Savings	9.60
1	Adult Savings	4.65
	Total	24.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/09

20'	Undersize Vehicl	27.55
1	Adult	11.60
1	UH Savings	9.60
1	Adult Savings	4.65
	Total	24.90

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

ECEIPT - PLEASE RETAIN

URCHASE 2026/05/01

Adult	11.60
Adult Savings	4.65-
Total	6.95

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

ECEIPT - PLEASE RETAIN

URCHASE 2026/05/02

Adult	11.60
Adult Savings	4.65-
Total	6.95

Nanaimo Harbour
To
Gabriola Island

BCFerries

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

FOOT AREA 00

ECEIPT - PLEASE RETAIN

URCHASE 2026/04/25

Adult	11.60
Acult Savings	4.65-
Total	6.95



TICKET REQUIRED TO EXIT PARKADE

KEEP IN VEHICLE

[redacted]

Date: [redacted] 06 May 2026

Receipt #: [redacted]

Ticket #:

Arrived: [redacted] 03 May 2026

Departed [redacted] 06 May 2026

Date	Description	Reference	Charges	Credits
May3	Room Charge - Government		249.00	
May3	3% Hotel Tax		7.47	
May3	5% GST		12.45	
May3	8% PST		19.92	
May4	Room Charge - Government		249.00	
May4	3% Hotel Tax		7.47	
May4	5% GST		12.45	
May4	8% PST		19.92	
May5	Room Charge - Government		249.00	
May5	3% Hotel Tax		7.47	
May5	5% GST		12.45	
May5	8% PST		19.92	
May6	Visa through [redacted]			866.52
			---	---
	Total Outstanding	0.00	866.52	866.52