Expense Reports

Expense Report	EXP-10333	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC OTHER Mar 09-11/26	**Total Amount**	896.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying travel for sitiing of the Legislature	Apr 1, 2026	598.14	23.01	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying travel for sitiing of the Legislature	Apr 1, 2026	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying travel for sitiing of the Legislature	Apr 1, 2026	69.00	2.65	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying travel for sitiing of the Legislature	Apr 1, 2026	62.37	2.40	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying travel for sitiing of the Legislature	Apr 1, 2026	62.37	2.40	8254 - Accompanying Person Travel

Expense Report	EXP-10354	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC OTHER Mar 09-11/26	**Total Amount**	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Accompanying travel for sitting of the legislature	Apr 1, 2026	15.00	0.58	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying travel for sitting of the legislature	Apr 1, 2026	20.00	0.77	8254 - Accompanying Person Travel

Expense Report	EXP-11683	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	76.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Outside of constituency travel to event	Apr 8, 2026	53.30	2.05	8251 - MLA Travel
Parking - MLA Travel	Outside of constituency travel to event	Apr 8, 2026	23.00	0.88	8251 - MLA Travel

Expense Report	EXP-11682	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	278.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Sitting of the Legislature	Apr 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Apr 1, 2026	61.10	2.35	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11905	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	605.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	109.00	4.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for 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 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 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 sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	61.10	2.35	8251 - MLA Travel

Expense Report	EXP-12414	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	605.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vic to Van	May 1, 2026	109.00	4.19	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	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
Mileage - MLA Travel		May 1, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	61.10	2.35	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12617	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	605.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vic to Van	May 1, 2026	109.00	4.19	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	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
Mileage - MLA Travel		May 1, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	61.10	2.35	8251 - MLA Travel

Expense Report	EXP-12863	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	605.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		May 3, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		May 3, 2026	109.00	4.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 3, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	61.10	2.35	8251 - MLA Travel

Expense Report	EXP-13306	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 12/26	**Total Amount**	67.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Event - Asian Heritage Month	May 12, 2026	55.90	2.15	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Event - Asian Heritage Month	May 12, 2026	12.00	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13697	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	544.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vancouver to Victoria	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Jun 1, 2026	109.00	4.19	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
Mileage - MLA Travel	Maple Ridge-East to Victoria	Jun 1, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Maple Ridge-East	Jun 1, 2026	61.10	2.35	8251 - MLA Travel

Expense Report	EXP-13712	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	MLA TRL May 16/26	**Total Amount**	32.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Maple Ridge-East to Surrey RETURN	Jun 1, 2026	32.50	1.25	8251 - MLA Travel

Expense Report	EXP-14085	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-28/26	**Total Amount**	605.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		Jun 1, 2026	109.00	4.19	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	MLA Travel for Sitting at the Legislature	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
Mileage - MLA Travel		Jun 1, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	61.10	2.35	8251 - MLA Travel

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/09/26	[redacted]		ROOM CHRG REVENUE			$246.05
03/09/26			ROOM TAX			$27.07
03/09/26			ROOM GST			$12.30
03/09/26			PARKING $13			$13.00
03/09/26			GST			$0.65
03/10/26			ROOM CHRG REVENUE			$246.05
03/10/26			ROOM TAX			$27.07
03/10/26			ROOM GST			$12.30
03/10/26			PARKING $13			$13.00
03/10/26			GST			$0.65

Balance Due	$598.14





-15=69

[redacted]

[redacted]

-20=105





--105=20





-69=15

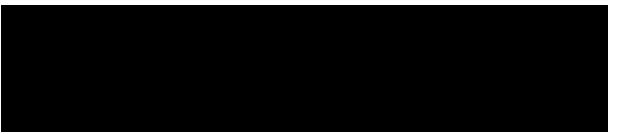














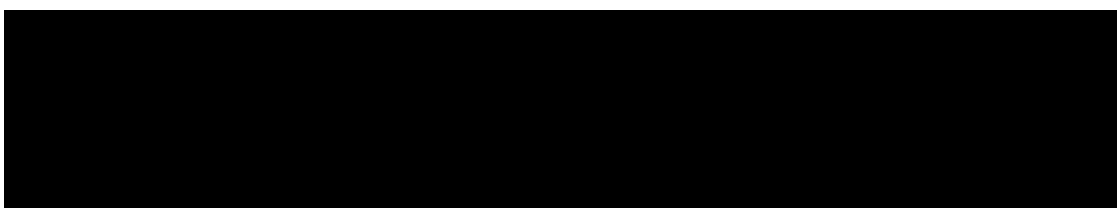


42-21=21

151-21=130 total











1 BC Senior =21$

-21=130$

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
2 1	BC Senior 21.00	~~42.00~~
	Total 151 -21 = $130.00	~~151.00~~

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
~~2~~ 1	BC Senior	0.00
	Total	109.00

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
2 1	BC Senior	0.00
	Total	109.00

Tsawwassen To Swartz Bay

BCFerries

[redacted] Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
2 1	BC Senior	21.00 ~~42.00~~

Total 151 - 21 = 130.00 ~~151.00~~

RECEIPT
IMPARK

[redacted]

www.impark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

MAY 12, 2026

Purchase Date/Time: [redacted] May 12, 2026
Total Parking: $11.50
Total Transaction Fee: $0.50
Total Due: $12.00 Rate: $11.50 - Until 6 PM
Total Paid: $12.00 Pmt Type: CC (Swipe)

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIP

Tsawwassen To Swartz Bay

BCFerries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	BC Senior	21.00
	Total	130.00

To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/21

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	BC Senior	0.00

Total	109.00

To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/28

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
[redacted]	BC Senior	0.00
	Total	109.00

Tsawwassen To Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Reservation Only

1	Reservation fee		20.00
20'	Undersize Vehicl		89.00
~~2~~ 1	BC Senior	$21	~~42.00~~
	Total	151-21 =$130.00	151.00

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 - 10412	508.29	0144.TR Mok, Lawrence - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	05/27/2026	06/23/2026
[redacted]	Workday SINV ID - 10321	415.69	0144.TR Mok, Lawrence - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	05/27/2026	06/23/2026

Mileage - Line 1

Date *

5/27/26

Start Location *	End Location *	Distance (KM) *
North Cowichan	Victoria	66

☑ Add Mileage Line

Mileage - Line 2

Date *

5/28/26

Start Location *	End Location *	Distance (KM) *
Victoria	North Cowichan	66

Date	Description	Charges	Credits
05-27-26	Room Charge	369.00	
05-27-26	Destination Marketing Fee - 1%	3.69	
05-27-26	Municipal Tax - 3%	11.18	
05-27-26	Hotel Room Tax - 8%	29.82	
05-27-26	Goods and Services Tax - 5%	18.63	
05-27-26	Parking - Daily Guest	10.00	
05-27-26	Goods and Services Tax - 5%	0.50	
05-28-26	Mastercard		442.82

Date	Description	Charges	Credits
05-27-26	Room Charge	369.00	
05-27-26	Destination Marketing Fee - 1%	3.69	
05-27-26	Municipal Tax - 3%	11.18	
05-27-26	Hotel Room Tax - 8%	29.82	
05-27-26	Goods and Services Tax - 5%	18.63	
[redacted]			
	XXXXXXXXXXXX[redacted] XX/XX		432.32