Expense Reports

Expense Report	EXP-11478	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 8/26	**Total Amount**	115.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Apr 8, 2026	92.30	3.55	8251 - MLA Travel
Parking - MLA Travel		Apr 8, 2026	23.00	0.88	8251 - MLA Travel

Expense Report	EXP-11878	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	1686.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	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 & Event	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	139.10	5.35	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature & Event	Apr 12, 2026	69.55	2.68	8251 - MLA Travel

Expense Report	EXP-12180	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-APR 2/26	**Total Amount**	1207.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
Full Day Per Diem - MLA In-Victoria		Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	Apr 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 1, 2026	69.55	2.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12551	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	1416.36

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		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Van to Vic	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	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	[redacted]	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	69.55	2.68	8251 - MLA Travel

Expense Report	EXP-13145	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	1547.36

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 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	Vancouver to Victoria	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	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
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	May 1, 2026	69.55	2.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13387	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	1613.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		May 3, 2026	27.00	1.04	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		May 3, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel		May 3, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria		May 3, 2026	1054.44	40.56	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 3, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	69.55	2.68	8251 - MLA Travel

Expense Report	EXP-13729	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-21/26	**Total Amount**	1744.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	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	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	1212.60	46.64	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Jun 1, 2026	69.55	2.68	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14284	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 24-29/26	**Total Amount**	1984.08

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 & 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	Vancouver to Victoria	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	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
Hotel - MLA In-Victoria	[redacted]	Jun 1, 2026	1382.48	53.17	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria		Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Victoria to West Abbotsford	Jun 1, 2026	69.55	2.68	8251 - MLA Travel
Mileage - MLA Travel	West Abbotsford to Victoria	Jun 1, 2026	69.55	2.68	8251 - MLA Travel

[redacted]

Parking Receipt

Transaction No: [redacted]
Ticket No: [redacted]
Entry time: Apr/08/2026 [redacted]
Parking fee: $23.00
Amount:$ 23.00
Pay type: Credit Card
License plate: [redacted]
Terminal [redacted]
Card No: [redacted]
Payment TID: [redacted]
Card Type: M
Auth Number: [redacted]

Expiration Date/time

Apr/08/2026 [redacted]

Thank you for parking with us

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

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/15

[redacted]

Prepaid

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/15

[redacted]

Prepaid

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

Date	Description	Charges	Credits
04/12/26	Room Charge	173.00	
04/12/26	Destination Marketing Fee	1.73	
04/12/26	Provincial Room Tax	19.22	
04/12/26	Room GST	8.74	
04/13/26	Room Charge	173.00	
04/13/26	Destination Marketing Fee	1.73	
04/13/26	Provincial Room Tax	19.22	
04/13/26	Room GST	8.74	
04/14/26	Room Charge	173.00	
04/14/26	Destination Marketing Fee	1.73	
04/14/26	Provincial Room Tax	19.22	
04/14/26	Room GST	8.74	
04/15/26	Room Charge	173.00	
04/15/26	Destination Marketing Fee	1.73	
04/15/26	Provincial Room Tax	19.22	
04/15/26	Room GST	8.74	

HST Summary
H/GST# [redacted]

Room H/GST Total -	0.00
Other H/GST Total -	83.80
Total	**83.80**
	83.80

Guest Signature

Total	810.76	0.00
Balance	810.76	

Swartz Bay
To
Tsawwassen

BCFerries

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

Date	Description		Charges	Credits
03/29/26	Room Charge		173.00	
03/29/26	Destination Marketing Fee		1.73	
03/29/26	Provincial Room Tax		19.22	
03/29/26	Room GST		8.74	
03/30/26	Room Charge		173.00	
03/30/26	Destination Marketing Fee		1.73	
03/30/26	Provincial Room Tax		19.22	
03/30/26	Room GST		8.74	
03/30/26	Mastercard	XXXXXXXXXXXX[redacted] XX/XX		405.38
03/31/26	Room Charge		173.00	
03/31/26	Destination Marketing Fee		1.73	
03/31/26	Provincial Room Tax		19.22	
03/31/26	Room GST		8.74	
04/01/26	Room Charge		173.00	
04/01/26	Destination Marketing Fee		1.73	
04/01/26	Provincial Room Tax		19.22	
04/01/26	Room GST		8.74	
04/02/26	Manual Mastercard			405.38

HST Summary
H/GST#[redacted]

Room H/GST Total -	0.00
Other H/GST Total -	83.80
Total	**83.80**

Total	810.76	810.76

Date	Description	Charges	Credits
04/19/26	Room Charge	173.00	
04/19/26	Destination Marketing Fee	1.73	
04/19/26	Provincial Room Tax	19.22	
04/19/26	Room GST	8.74	
04/20/26	Room Charge	173.00	
04/20/26	Destination Marketing Fee	1.73	
04/20/26	Provincial Room Tax	19.22	
04/20/26	Room GST	8.74	
04/21/26	Room Charge	173.00	
04/21/26	Destination Marketing Fee	1.73	
04/21/26	Provincial Room Tax	19.22	
04/21/26	Room GST	8.74	
04/22/26	Room Charge	173.00	
04/22/26	Destination Marketing Fee	1.73	
04/22/26	Provincial Room Tax	19.22	
04/22/26	Room GST	8.74	
04/23/26	Manual Mastercard		810.76

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

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

Swartz Bay
To
Tsawwassen

BCFerries

[illegible] 1321 Blanshard St [illegible]
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

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

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]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	BC Senior	21.00
	Total Prepaid	131.00
		-21.00
		$110.00

Date	Description	Charges	Credits
04/26/26	Room Charge	173.00	
04/26/26	Destination Marketing Fee	1.73	
04/26/26	Provincial Room Tax	19.22	
04/26/26	Room GST	8.74	
04/27/26	Room Charge	173.00	
04/27/26	Destination Marketing Fee	1.73	
04/27/26	Provincial Room Tax	19.22	
04/27/26	Room GST	8.74	
04/28/26	Room Charge	173.00	
04/28/26	Destination Marketing Fee	1.73	
04/28/26	Provincial Room Tax	19.22	
04/28/26	Room GST	8.74	
04/29/26	Room Charge	173.00	
04/29/26	Destination Marketing Fee	1.73	
04/29/26	Provincial Room Tax	19.22	
04/29/26	Room GST	8.74	
04/30/26	Manual Mastercard		810.76

Date	Description	Charges	Credits
05/03/26	Room Charge	225.00	
05/03/26	Destination Marketing Fee	2.25	
05/03/26	Provincial Room Tax	25.00	
05/03/26	Room GST	11.36	
05/04/26	Room Charge	225.00	
05/04/26	Destination Marketing Fee	2.25	
05/04/26	Provincial Room Tax	25.00	
05/04/26	Room GST	11.36	
05/05/26	Room Charge	225.00	
05/05/26	Destination Marketing Fee	2.25	
05/05/26	Provincial Room Tax	25.00	
05/05/26	Room GST	11.36	
05/06/26	Room Charge	225.00	
05/06/26	Destination Marketing Fee	2.25	
05/06/26	Provincial Room Tax	25.00	
05/06/26	Room GST	11.36	
05/07/26	Manual Mastercard		1,054.44

Tsawwassen
To
Swartz Bay

BCFerries

Victoria BC Canada V8W 9B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/2

[redacted]

Prepaid

20'	Undersize Vehicl	89.0
1	BC Senior	0.0
	Total Prepaid	89.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Prepaid

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

Date	Description	Charges	Credits
05/18/26	Room Charge	345.00	
05/18/26	Destination Marketing Fee	3.45	
05/18/26	Provincial Room Tax	38.33	
05/18/26	Room GST	17.42	
05/19/26	Room Charge	345.00	
05/19/26	Destination Marketing Fee	3.45	
05/19/26	Provincial Room Tax	38.33	
05/19/26	Room GST	17.42	
05/20/26	Room Charge	345.00	
05/20/26	Destination Marketing Fee	3.45	
05/20/26	Provincial Room Tax	38.33	
05/20/26	Room GST	17.42	
05/21/26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		1,212.60

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Prepaid

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

Date	Description	Charges	Credits
05/24/26	Room Charge	295.00	
05/24/26	Destination Marketing Fee	2.95	
05/24/26	Provincial Room Tax	32.77	
05/24/26	Room GST	14.90	
05/25/26	Room Charge	295.00	
05/25/26	Destination Marketing Fee	2.95	
05/25/26	Provincial Room Tax	32.77	
05/25/26	Room GST	14.90	
05/26/26	Room Charge	295.00	
05/26/26	Destination Marketing Fee	2.95	
05/26/26	Provincial Room Tax	32.77	
05/26/26	Room GST	14.90	
05/27/26	Room Charge	295.00	
05/27/26	Destination Marketing Fee	2.95	
05/27/26	Provincial Room Tax	32.77	
05/27/26	Room GST	14.90	
05/28/26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		1,382.48

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/29

[redacted]

Prepaid

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