Expense Reports

Expense Report	EXP-13234	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA May 4-6/26	**Total Amount**	1010.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] Victoria	Jun 1, 2026	716.74	27.57	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Qualicum Beach to Victoria	Jun 1, 2026	104.65	4.03	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Victoria to Qualicum Beach	Jun 1, 2026	104.65	4.03	8254 - Accompanying Person Travel

Date	Description	Charges	Credits
05-04-26	Room	279.00	
05-04-26	Destination Marketing Fee 1%	2.79	
05-04-26	Municipal Hotel Tax 3%	8.45	
05-04-26	Provincial Hotel Tax 8%	22.54	
05-04-26	Goods and Service Tax 5%	14.09	
05-04-26	Parking Fee	30.00	
05-04-26	Goods and Service Tax 5%	1.50	
05-05-26	Room	279.00	
05-05-26	Destination Marketing Fee 1%	2.79	
05-05-26	Municipal Hotel Tax 3%	8.45	
05-05-26	Provincial Hotel Tax 8%	22.54	
05-05-26	Goods and Service Tax 5%	14.09	
05-05-26	Parking Fee	30.00	
05-05-26	Goods and Service Tax 5%	1.50	
05-06-26	Visa		716.74
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