Expense Reports

Expense Report	EXP-11685	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-APR 02/26	**Total Amount**	1508.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 1, 2026	1276.04	49.08	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 1, 2026	37.05	1.43	8251 - MLA Travel

Expense Report	EXP-12001	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 12-16/26	**Total Amount**	2617.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 12, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 12, 2026	220.00	8.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 12, 2026	1933.25	74.36	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 12, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 12, 2026	37.05	1.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12332	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	2041.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 19, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 19, 2026	109.00	4.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Apr 19, 2026	1448.18	55.70	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 19, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Apr 19, 2026	37.05	1.43	8251 - MLA Travel

Expense Report	EXP-12514	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	2462.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		May 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Van to Vic	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Vic to Van	May 1, 2026	109.00	4.19	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
Hotel - MLA In-Victoria	[redacted] Victoria	May 1, 2026	1866.29	71.78	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	37.05	1.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12856	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 3-7/26	**Total Amount**	2170.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		May 3, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
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		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
Hotel - MLA In-Victoria		May 3, 2026	1598.97	61.50	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 3, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel		May 3, 2026	37.05	1.43	8251 - MLA Travel

Expense Report	EXP-13734	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-21/26	**Total Amount**	1758.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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	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
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	1226.66	47.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Victoria to Delta-South	Jun 1, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel	Delta-South to Victoria	Jun 1, 2026	37.05	1.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13906	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	2459.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Jun 1, 2026	109.00	4.19	8251 - MLA Travel
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	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	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	MLA Travel for Sitting at the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Jun 1, 2026	1866.33	71.78	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Jun 1, 2026	37.05	1.43	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Jun 1, 2026	37.05	1.43	8251 - MLA Travel

Expense Report	EXP-14098	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM May 24-26/26	**Total Amount**	2120.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] ACC[redacted]	Jun 1, 2026	1880.56	72.33	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jun 1, 2026	79.00	3.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel - [redacted]	Jun 1, 2026	25.35	0.98	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jun 1, 2026	25.35	0.98	8254 - Accompanying Person Travel

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	BC Senior	0.00
	Total	95.00

Prepayment

Date	Description	Additional Information	Charges	Credits
[redacted]				
03-29-26	Room Charge		209.00	
03-29-26	Destination Marketing Fee 1% plus tax		2.09	
03-29-26	Hotel Room Tax		23.22	
03-29-26	Room GST		10.55	
03-29-26	Parking - Self		39.00	
03-30-26	Room Charge		209.00	
03-30-26	Destination Marketing Fee 1% plus tax		2.09	
03-30-26	Hotel Room Tax		23.22	
03-30-26	Room GST		10.55	
03-30-26	Parking - Self		39.00	
03-31-26	Room Charge		239.00	
03-31-26	Destination Marketing Fee 1% plus tax		2.39	
03-31-26	Hotel Room Tax		26.55	
03-31-26	Room GST		12.07	
03-31-26	Parking - Self		39.00	
04-01-26	Room Charge		299.00	
04-01-26	Destination Marketing Fee 1% plus tax		2.99	
04-01-26	Hotel Room Tax		33.22	
04-01-26	Room GST		15.10	
04-01-26	Parking - Self		39.00	
[redacted]				

$1276.04

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

Date	Description	Additional Information	Charges	Credits
04-12-26	Room Charge		364.04	
04-12-26	Destination Marketing Fee 1% plus tax		3.64	
04-12-26	Hotel Room Tax		40.44	
04-12-26	Room GST		18.38	
04-12-26	Parking - Self		39.00	
04-13-26	Room Charge		394.44	
04-13-26	Destination Marketing Fee 1% plus tax		3.94	
04-13-26	Hotel Room Tax		43.82	
04-13-26	Room GST		19.92	
04-13-26	Parking - Self		39.00	
04-14-26	Room Charge		402.04	
04-14-26	Destination Marketing Fee 1% plus tax		4.02	
04-14-26	Hotel Room Tax		44.67	
04-14-26	Room GST		20.30	
04-14-26	Parking - Self		39.00	
04-15-26	Room Charge		356.44	
04-15-26	Destination Marketing Fee 1% plus tax		3.56	
04-15-26	Hotel Room Tax		39.60	
04-15-26	Room GST		18.00	
04-15-26	Parking - Self		39.00	
04-16-26	Mastercard	XXXXXXXXXXXX[redacted] XX/XX		1,933.25

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/19	SELFPARK	29.00		
04/19	GST	1.45	E	
04/19	ROOM	247.20		
04/19	DEST FEE	2.47	A	
04/19	RM PST	19.78	B	
04/19	MRDT	7.42	C	
04/19	RM GST	12.36	D	
[redacted]				
04/20	SELFPARK	29.00		
04/20	GST	1.45	E	
04/20	ROOM	263.20		
04/20	DEST FEE	2.63	A	
04/20	RM PST	21.06	B	
04/20	MRDT	7.90	C	
04/20	RM GST	13.16	D	
04/21	SELFPARK	29.00		
04/21	GST	1.45	E	
04/21	ROOM	279.20		
04/21	DEST FEE	2.79	A	
04/21	RM PST	22.56	B	
04/21	MRDT	8.46	C	
04/21	RM GST	14.10	D	
[redacted]				
04/22	SELFPARK	29.00		
04/22	GST	1.45	E	
04/22	ROOM	343.20		
04/22	DEST FEE	3.43	A	
04/22	RM PST	27.73	B	
04/22	MRDT	10.40	C	
04/22	RM GST	17.33	D	[redacted] $1445.18
04/23	CCARD-MC			

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Reservation Only

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

Prepayment

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]

Reservation Only

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

Date	Description	Additional Information	Charges	Credits
[redacted]				
04-26-26	Room Charge		364.04	
04-26-26	Destination Marketing Fee 1% plus tax		3.64	
04-26-26	Hotel Room Tax		40.44	
04-26-26	Room GST		18.38	
[redacted]				
04-27-26	Room Charge		394.44	
04-27-26	Destination Marketing Fee 1% plus tax		3.94	
04-27-26	Hotel Room Tax		43.82	
04-27-26	Room GST		19.92	
[redacted]				
04-28-26	Room Charge		394.44	
04-28-26	Destination Marketing Fee 1% plus tax		3.94	
04-28-26	Hotel Room Tax		43.82	
04-28-26	Room GST		19.92	
04-29-26	Room Charge		440.04	
04-29-26	Destination Marketing Fee 1% plus tax		4.40	
04-29-26	Hotel Room Tax		48.89	
04-29-26	Room GST		22.22	
04-30-26	Mastercard	XXXXXXXXXXXX[redacted]XX/XX		[redacted]

[redacted] 1866.29 $1866.29

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

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

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

[redacted]

Reservation Only

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Reservation Only

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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	SELFPARK	29.00		
05/03	GST	1.45	E	
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	SELFPARK	29.00		
05/04	GST	1.45	E	
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	SELFPARK	29.00		
05/05	GST	1.45	E	
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	SELFPARK	29.00		
05/06	GST	1.45	E	
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	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		1,598.97 .00

SUMMARY OF TAXES

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]

Reservation Only

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

To
Tsawwassen

BCFerries

1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

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

Date	Description	Additional Information	Charges	Credits
05-18-26	Room Charge		309.00	
05-18-26	Destination Marketing Fee 1% plus tax		3.09	
05-18-26	Hotel Room Tax		34.33	
05-18-26	Room GST		15.60	
[redacted]				
05-19-26	Room Charge		369.00	
05-19-26	Destination Marketing Fee 1% plus tax		3.69	
05-19-26	Hotel Room Tax		41.00	
05-19-26	Room GST		18.63	
[redacted]				
05-20-26	Room Charge		369.00	
05-20-26	Destination Marketing Fee 1% plus tax		3.69	
05-20-26	Hotel Room Tax		41.00	
05-20-26	Room GST		18.63	
05-21-26	Mastercard	XXXXXXXXXXX[redacted]X/XX	[redacted]	

GST Summary	
Room	52.86
F&B	1.50
Other	0.00
Total	54.36

Total Charges	[redacted]
Total Credits	
[redacted]	$1,226.66
Balance	0.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 38

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

Date	Description	Additional Information	Charges	Credits
[redacted]				
05-24-26	Room Charge		432.44	
05-24-26	Destination Marketing Fee 1% plus tax		4.32	
05-24-26	Hotel Room Tax		48.04	
05-24-26	Room GST		21.84	
[redacted]				
05-25-26	Room Charge		386.84	
05-25-26	Destination Marketing Fee 1% plus tax		3.87	
05-25-26	Hotel Room Tax		42.98	
05-25-26	Room GST		19.54	
05-26-26	Room Charge		386.84	
05-26-26	Destination Marketing Fee 1% plus tax		3.87	
05-26-26	Hotel Room Tax		42.98	
05-26-26	Room GST		19.54	
[redacted]				
05-27-26	Room Charge		386.84	
05-27-26	Destination Marketing Fee 1% plus tax		3.87	
05-27-26	Hotel Room Tax		42.98	
05-27-26	Room GST		19.54	
05-28-26	Mastercard	XXXXXXXXXXXX[redacted]XX/XX		$1816.33

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/28

[redacted]

Reservation Only

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Reservation Only

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

Total [redacted] $130 [redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
[redacted]	[redacted]	[redacted]
	Total Prepaid	131.00

CHANGE DUE 0.00

[redacted] $110.00

Swartz Bay
To
Tsawwassen

BCFerries
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLERSE RETAIN

PURCHASE 2026/05/26

[redacted]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
[redacted]		[redacted]
	Total Prepaid	79.00

Date	Description	Additional Information	Charges	Credits
05-24-26	Resort Credit	F&B Credit as Per Recovery	-100.00	
[redacted]				
05-24-26	Room Charge		864.00	
05-24-26	Destination Marketing Fee 1% plus tax		8.64	
05-24-26	Hotel Room Tax		95.99	
05-24-26	Room GST		43.63	
05-24-26	Parking - Valet Service		53.00	
[redacted]				
05-25-26	Room Charge		736.00	
05-25-26	Destination Marketing Fee 1% plus tax		7.36	
05-25-26	Hotel Room Tax		81.77	
05-25-26	Room GST		37.17	
05-25-26	Parking - Valet Service		53.00	
05-26-26	Visa card	XXXXXXXXXXXX[redacted]XX/XX		[redacted]

GST Summary

Room	80.80
F&B	5.30
Other	5.05
Total	91.15

Total Charges [redacted]

Total Credits $1880.56.

Balance 0.00

[redacted] $1880.56

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]	[redacted]	728.04		00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	04/13/2026	05/12/2026

Mileage - Line 1

Date *

4/13/26

Start Location *	End Location *	Distance (KM) *
Delta	Tsawwassen to Swartz Bay to Victoria	45

☑ Add Mileage Line

Mileage - Line 2

Date *

4/15/26

Start Location *	End Location *	Distance (KM) *
Victoria	Swartz Bay to Tsawwassen to Delta	45

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/13

[redacted]

Saver

20'	Undersize Vehicl	44.00
[redacted]	BC Senior	0.00
	Total Prepaid	44.00

Date	Description of services	Cost(CAD)
13/04/2026	[redacted] One Bedroom King Suite - BC/AB Residents: 20%	240.00
14/04/2026	Self Parking	46.00
14/04/2026	[redacted] One Bedroom King Suite - BC/AB Residents: 20%	240.00

Sub-total	526.00
DMF	4.80
GST	26.54
MRDT	14.54
PST	38.78
Total	610.66

Swartz Bay

To

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/15

[redacted]

Saver		
20'	Undersize Vehicl	44.00
		0.00
[redacted]	BC Senior	
	Total Prepaid	44.00

CHANGE DUE 0.00