Expense Reports

Expense Report	EXP-14558	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 10-12/26	**Total Amount**	1016.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare Victoria-Kelowna	Jun 10, 2026	379.53	14.60	8251 - MLA Travel
Dinner Only - MLA Travel	Caucus Retreat in Kelowna	Jun 10, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat	Jun 10, 2026	542.88	20.88	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus Retreat in Kelowna	Jun 10, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Travel from Victoria to Kelowna for Caucus retreat	Jun 10, 2026	9.62	0.37	8251 - MLA Travel

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	[redacted]
ISSUE DATE	
TICKET NUMBER	
ISSUING AIRLINE	
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Jun 26	WESTJET [redacted] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [redacted]	KELOWNA BC, CANADA Time [redacted]	Fare EconoFlex Cabin ECONOMY Seat Number [redacted] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA7D0LFK Not Valid Before 10 JUN 26 Not Valid After 24 JUN 26

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YLW291.00CAD291.00END
Exchanged Ticket	**8382108095062**
Fare	**CAD 291.00**
Change Fee	**CAD 0.00**
Tax on change fee	**CAD 0**
Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 31.50 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 379.53**
Total Additional Collection	**CAD 130.20**

Positive identification required for airport check in

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
12-JUN-26	[redacted]	Room Chrg - Govt./Military	234.00	
12-JUN-26		PST	18.72	
12-JUN-26		GST	11.70	
12-JUN-26		MRDT	7.02	
13-JUN-26		Room Chrg - Govt./Military	234.00	
13-JUN-26		PST	18.72	
13-JUN-26		GST	11.70	
13-JUN-26		MRDT	7.02	

$271.44/night
Minister expense