Expense Reports

Expense Report	EXP-12897
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 4-6/26

Status	Approved
Payment Status	Paid
Total Amount	1119.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] CA Conference	May 4, 2026	698.18	26.85	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	[redacted] CA Conference	May 4, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] CA Conference	May 4, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] CA Conference	May 4, 2026	110.50	4.25	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] CA Conference	May 4, 2026	40.30	1.55	8254 - Accompanying Person Travel
Mileage - Accompanying Person	[redacted] CA Conference	May 4, 2026	40.30	1.55	8254 - Accompanying Person Travel

Expense Report	EXP-13566
Business Purpose	Accompanying Person Travel
Memo	ACC CA MAY 4-6/26

Status	Approved
Payment Status	Paid
Total Amount	815.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Jun 1, 2026	677.18	26.05	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Jun 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Jun 1, 2026	21.00	0.81	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Jun 1, 2026	32.64	1.26	8254 - Accompanying Person Travel

Expense Report	EXP-13727
Business Purpose	Accompanying Person Travel
Memo	ACC Other MAY 20-21/26

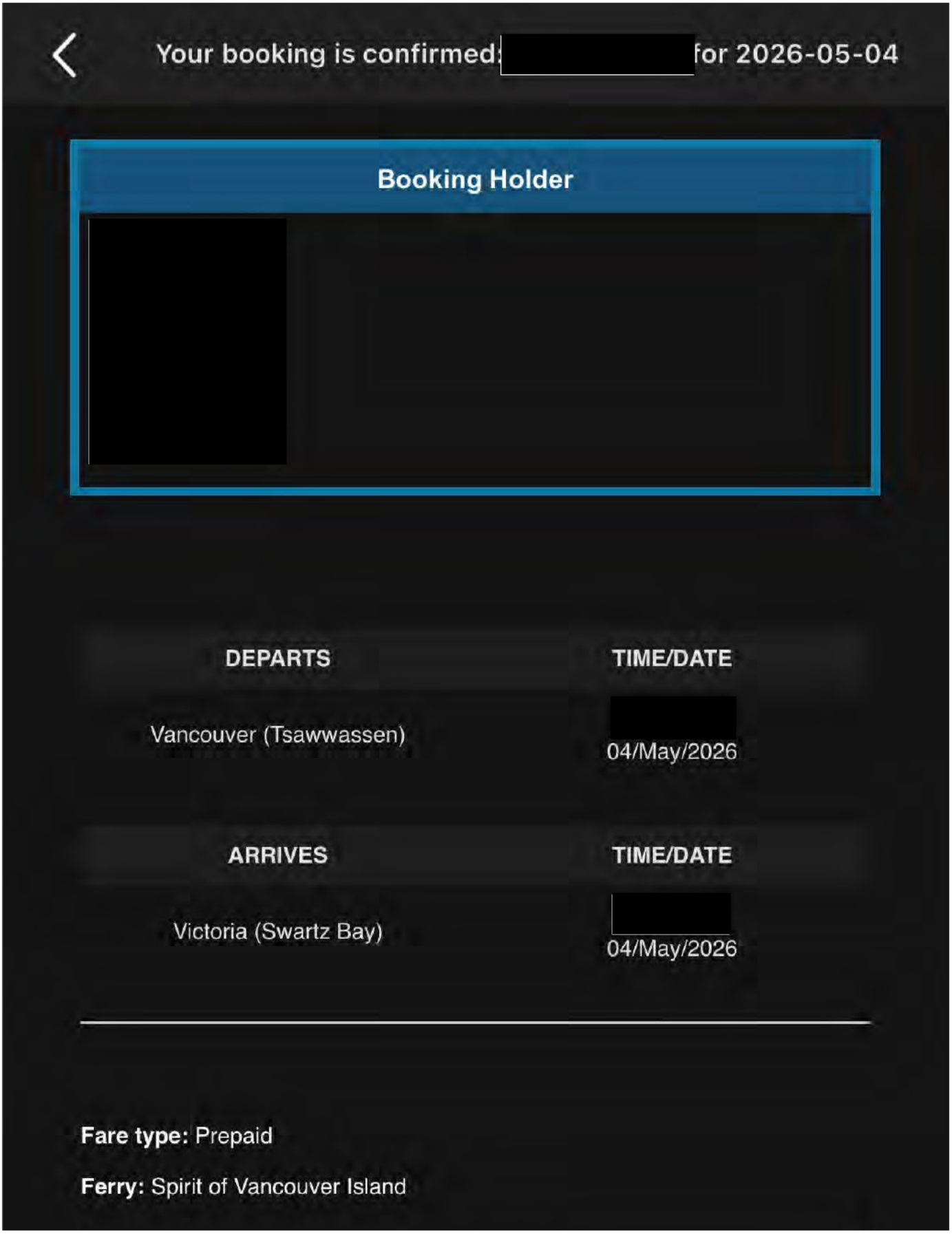
Status	Approved
Payment Status	Paid
Total Amount	594.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	[redacted] travel with MLA	Jun 1, 2026	395.95	15.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] travel with MLA	Jun 1, 2026	89.00	3.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	[redacted] travel with MLA	Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-14653	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUN 10-12/26	**Total Amount**	625.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Caucus Retreat	Jun 10, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Caucus Retreat	Jun 10, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus Retreat	Jun 10, 2026	508.08	19.54	8251 - MLA Travel
Lunch Only - MLA Travel	Caucus Retreat	Jun 10, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Retreat	Jun 10, 2026	18.85	0.73	8251 - MLA Travel


Your booking is confirmed: [redacted] for 2026-05-04
Booking Holder
[redacted]
DEPARTS
TIME/DATE
Vancouver (Tsawwassen)
[redacted]
04/May/2026
ARRIVES
TIME/DATE
Victoria (Swartz Bay)
[redacted]
04/May/2026
Fare type: Prepaid
Ferry: Spirit of Vancouver Island

BCFerries

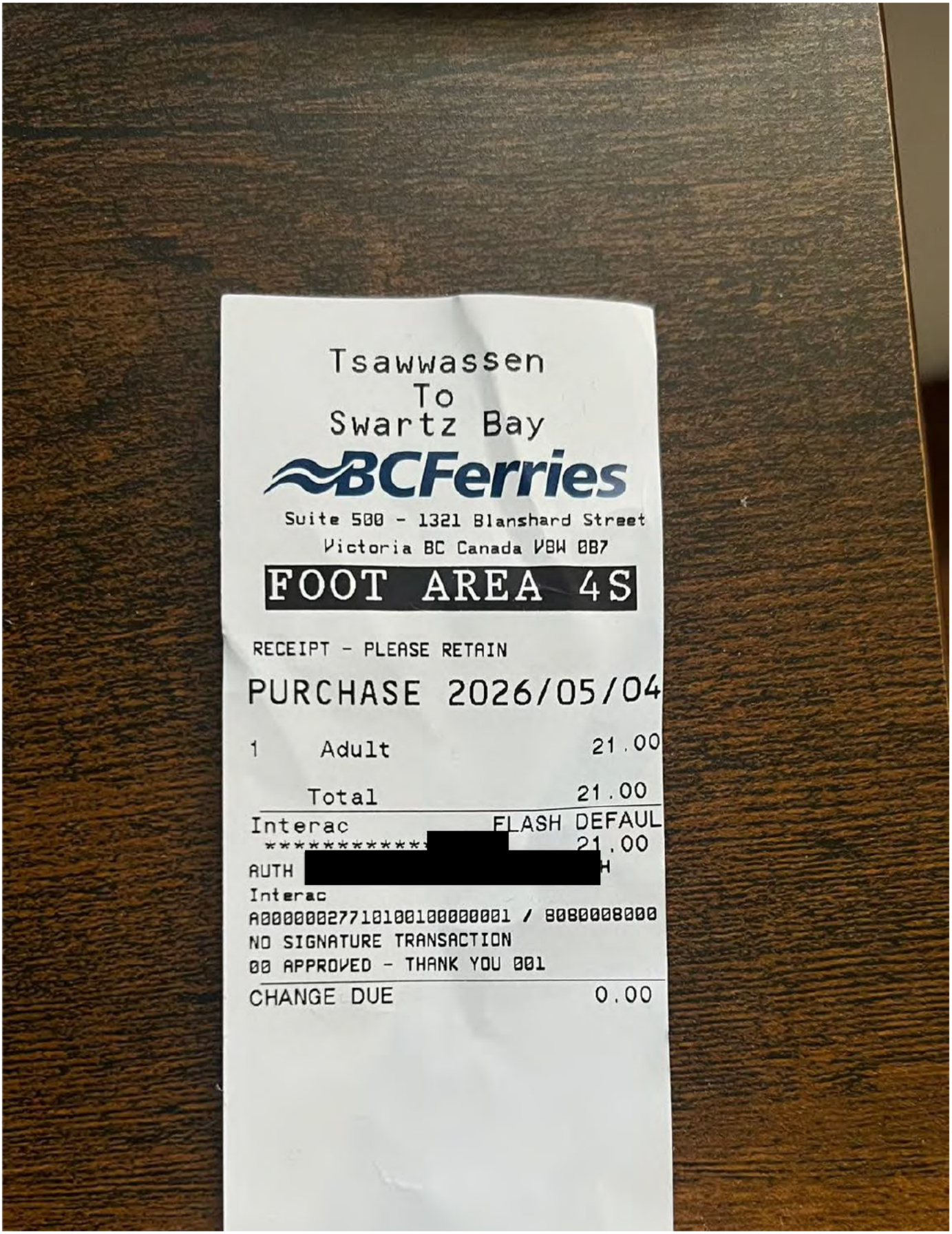
RECEIPT – PLEASE RETAIN

Date of purchase:	01/May/2026 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$110.00 (CAD)
Card type:	Visa
Card ending:	[redacted]
Authorization #:	

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support



Tsawwassen
To
Swartz Bay

BCFerries

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

FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/04

1	Adult	21.00
	Total	21.00

Interac FLASH DEFAUL
[redacted] 21.00
AUTH [redacted] H
Interac
A0000002771010010000001 / 8080008000
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

[redacted]

[redacted]

Room No. [redacted]
Arrival : 05-04-26
Departure : 05-06-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Company Name: Ministry of Education & Child Care
Group Name:

Date	Description	Charges	Credits
05-04-26	Room Charge	289.00	
05-04-26	Destination Marketing Fee - 1%	2.89	
05-04-26	Municipal Tax - 3%	8.76	
05-04-26	Hotel Room Tax - 8%	23.35	
05-04-26	Goods and Services Tax - 5%	14.59	
05-04-26	Parking - Daily Guest	10.00	
05-04-26	Goods and Services Tax - 5%	0.50	
05-05-26	Room Charge	289.00	
05-05-26	Destination Marketing Fee - 1%	2.89	
05-05-26	Municipal Tax - 3%	8.76	
05-05-26	Hotel Room Tax - 8%	23.35	
05-05-26	Goods and Services Tax - 5%	14.59	
05-05-26	Parking - Daily Guest	10.00	
05-05-26	Goods and Services Tax - 5%	0.50	
05-06-26	Visa XXXXXXXXXXXX[redacted] XX/XX		698.18

Total Charges	698.18	
Total Credits		698.18
Balance		**0.00**

[redacted]

[redacted]

Nanaimo (Dep.Bay)
To
Horseshoe Bay

BCFerries

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

LANE 24

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	Port Fee Adult	0.50
	Total	110.50

Visa
**********[redacted] 110.50
AUTH [redacted]
Visa CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 06 May 2026 [redacted]

[redacted]

Uber

May 4, 2026
[redacted]

Thanks for riding, [redacted]

We hope you enjoyed your ride this morning.

Total $32.64

Trip fare	$34.36
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$8.01
GST	$2.18
Municipal Licence Recovery Surcharge	$0.10
Wait Time	$0.14
Promotion	-$13.05

Payments

PayPal - [redacted] $32.64
5/4/26 [redacted]

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

[redacted]

Room No. : [redacted]
Arrival : 05-04-26
Departure : 05-06-26
Folio No. :
Conf. No. [redacted]
AR No. :
Reference No. :
Custom Ref. :

Company Name: Legislative Assembly of BC
Group Name:

Date	Description	Charges	Credits
05-04-26	DEBIT XXXXXXXXXXXX[redacted] XX/XX		777.18
05-04-26	Room Charge	289.00	
05-04-26	Destination Marketing Fee - 1%	2.89	
05-04-26	Municipal Tax - 3%	8.76	
05-04-26	Hotel Room Tax - 8%	23.35	
05-04-26	Goods and Services Tax - 5%	14.59	
05-05-26	Room Charge	289.00	
05-05-26	Destination Marketing Fee - 1%	2.89	
05-05-26	Municipal Tax - 3%	8.76	
05-05-26	Hotel Room Tax - 8%	23.35	
05-05-26	Goods and Services Tax - 5%	14.59	
05-06-26	DEBIT debit return XXXXXXXXXXXX[redacted]XX/XX		-100.00

Total Charges	677.18	
Total Credits		677.18
Balance		**0.00**

[redacted]

[redacted]

DEPARTS		TIME/DATE
Vancouver (Tsawwassen)	[redacted]	20/May/2026
ARRIVES		**TIME/DATE**
Victoria (Swartz Bay)		20/May/2026

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$74.00
2x	12+ years	$30.00
1x	0-4 years	$0.00
	Total	**$104.00**
	Amount paid	$104.00
Due at terminal:		**$0.00**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

BOOKING CONFIRMATION



Booking reference: [redacted]

Date issued: 19/May/2026
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 21/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	21/May/2026

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
2x	12+ years	$42.00
1x	0-4 years	$0.00
	Total	**$131.00**
	Amount paid	$131.00
Due at terminal:		**$0.00**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

[redacted]

[redacted]

Room No. : [redacted]
Arrival : 05-20-26
Departure : 05-21-26
Folio No. :
Conf. No. : [redacted]
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
05-20-26	Room Charge	329.00	
05-20-26	Destination Marketing Fee - 1%	3.29	
05-20-26	Municipal Tax - 3%	9.97	
05-20-26	Hotel Room Tax - 8%	26.58	
05-20-26	Goods and Services Tax - 5%	16.61	
05-20-26	Parking - Daily Guest	10.00	
05-20-26	Goods and Services Tax - 5%	0.50	
05-21-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		395.95

Total Charges	395.95	
Total Credits		395.95
Balance		**0.00**

[redacted]

[redacted]

[redacted]

Primary Guest

Guest Name	Sunner, Jessie
Address	501 Belleville St
City, State, Zip Code	Victoria BC V8V 2L8
Country	CA

Stay Details

Check In Date	Jun 10, 2026
Check Out Date	Jun 13, 2026
Room	[redacted]
Source	OTHER
Guests	1/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Jun 10, 2026	Charge	GUEST ROOM	$219.00
Jun 10, 2026	Tax	ROOM GST	$10.95
Jun 10, 2026	Tax	ROOM MRDT	$6.57
Jun 10, 2026	Tax	ROOM PST	$17.52
Jun 11, 2026	Charge	GUEST ROOM	$219.00
Jun 11, 2026	Tax	ROOM GST	$10.95
Jun 11, 2026	Tax	ROOM MRDT	$6.57
Jun 11, 2026	Tax	ROOM PST	$17.52
Jun 12, 2026	Charge	GUEST ROOM	$219.00
Jun 12, 2026	Tax	ROOM GST	$10.95
Jun 12, 2026	Tax	ROOM MRDT	$6.57
Jun 12, 2026	Tax	ROOM PST	$17.52
Jun 13, 2026	Payments	AMEX[redacted]	($762.12)

Summary

Type	Amount
CREDIT CARD	($762.12)
GUEST ROOM	$657.00
ROOM GST	$32.85
ROOM MRDT	$19.71
ROOM PST	$52.56
Folio Balance	**$0.00**

[redacted]