Expense Reports

Expense Report	EXP-11440	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	449.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel		Apr 1, 2026	105.00	4.04	8251 - MLA Travel
Hotel - MLA In-Victoria	Apr 1 (1/4 nights) only = 810.76 x 0.25 = 202.69. Remaining claimed on 11439	Apr 1, 2026	202.69	7.80	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 1, 2026	44.85	1.73	8251 - MLA Travel

Expense Report	EXP-11820	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-16/26	**Total Amount**	1286.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 12, 2026	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 12, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA travel for sitting of the Legislature	Apr 12, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	66.30	2.55	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Apr 12, 2026	44.85	1.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12410	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-24/26	**Total Amount**	1361.41

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
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		May 1, 2026	84.00	3.23	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	Apr 23-24 charged to SSC Finance and Gov.	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	53.30	2.05	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	44.85	1.73	8251 - MLA Travel

Expense Report	EXP-12487	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 26-30/26	**Total Amount**	1409.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	110.00	4.23	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] Vancouver	May 1, 2026	810.76	31.18	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	44.85	1.73	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	53.95	2.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13227	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 3-7/26	**Total Amount**	1456.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Return travel expensed to SSC-Finance and Government Services	May 3, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA travel for sitting of the Legislature	May 3, 2026	1054.44	40.56	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	May 3, 2026	71.50	2.75	8251 - MLA Travel

Expense Report	EXP-13683	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-21/26	**Total Amount**	1235.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	99.00	3.81	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	790.83	30.42	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	44.85	1.73	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	44.85	1.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14006	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	1594.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	1054.44	40.56	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	44.85	1.73	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Jun 1, 2026	44.85	1.73	8251 - MLA Travel

Expense Report	EXP-14241	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 3-25/26	**Total Amount**	361.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	23.40	0.90	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	50.70	1.95	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	113.10	4.35	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	68.25	2.63	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	55.90	2.15	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder conference, stakeholder luncheon, and outreach	Jun 1, 2026	23.40	0.90	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14257	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-31/26	**Total Amount**	279.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Downtown Vancouver, RETURN	Jun 1, 2026	62.40	2.40	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to North Newton, RETURN	Jun 1, 2026	22.75	0.88	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Newton, RETURN, North Surrey, RETURN	Jun 1, 2026	61.10	2.35	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Cloverdale, RETURN	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Downtown Vancouver, RETURN	Jun 1, 2026	61.75	2.38	8251 - MLA Travel
Parking - MLA Travel		Jun 1, 2026	13.62	0.52	8251 - MLA Travel

Expense Report	EXP-14256	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 2-17/26	**Total Amount**	461.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Jun 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to North Langley, RETURN	Jun 1, 2026	33.15	1.28	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to South Westminster, RETURN	Jun 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Cloverdale, RETURN	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Langley, RETURN, North East Surrey, RETURN	Jun 1, 2026	65.00	2.50	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Downtown Vancouver, RETURN, Cloverdale, RETURN	Jun 1, 2026	83.85	3.23	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Central Vancouver, RETURN	Jun 1, 2026	54.60	2.10	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to North East Surrey, RETURN	Jun 1, 2026	27.95	1.08	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to North East Surrey, RETURN	Jun 1, 2026	28.60	1.10	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Cloverdale, RETURN	Jun 1, 2026	21.45	0.83	8251 - MLA Travel
Mileage - MLA Travel	South Surrey (residence) to Cloverdale, RETURN, SFU Surrey, RETURN	Jun 1, 2026	48.75	1.88	8251 - MLA Travel

Date	Description	Charges	Credits
[redacted]			
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 Visa		[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02

[redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

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]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

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	
04/16/26	Manual Visa		810.76

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	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 2026/04/24

[redacted]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	84.00

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	



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 Visa		810.76

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

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	



Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Date	Description	Charges	Credits
05/18/26	Room Charge	225.00	
05/18/26	Destination Marketing Fee	2.25	
05/18/26	Provincial Room Tax	25.00	
05/18/26	Room GST	11.36	
05/19/26	Room Charge	225.00	
05/19/26	Destination Marketing Fee	2.25	
05/19/26	Provincial Room Tax	25.00	
05/19/26	Room GST	11.36	
05/20/26	Room Charge	225.00	
05/20/26	Destination Marketing Fee	2.25	
05/20/26	Provincial Room Tax	25.00	
05/20/26	Room GST	11.36	
05/21/26	Visa XXXXXXXXXX [redacted] XX/XX		790.83

Swartz Bay
To
Tsawwassen

BCFerries

1321 Transhard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/21

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18 [redacted]

Saver

20'	Undersize Vehicl	84.00
1	Adult	15.00
	Total Prepaid	99.00

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/28

[redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

Date	Description		Charges	Credits
05/24/26	Room Charge		225.00	
05/24/26	Destination Marketing Fee		2.25	
05/24/26	Provincial Room Tax		25.00	
05/24/26	Room GST		11.36	
05/25/26	Room Charge		225.00	
05/25/26	Destination Marketing Fee		2.25	
05/25/26	Provincial Room Tax		25.00	
05/25/26	Room GST		11.36	
05/26/26	Room Charge		225.00	
05/26/26	Destination Marketing Fee		2.25	
05/26/26	Provincial Room Tax		25.00	
05/26/26	Room GST		11.36	
05/27/26	Room Charge		225.00	
05/27/26	Destination Marketing Fee		2.25	
05/27/26	Provincial Room Tax		25.00	
05/27/26	Room GST		11.36	
05/28/26	Visa	XXXXXXXXXXXX[redacted] X/XX		1,054.44

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	Adult	21.00
	Total Prepaid	110.00

[redacted] PARKING

EXPIRY TIME:

[redacted]

2026-05-31

SOLD ON 2026-05-31 at [redacted]

MACHINE: [redacted]

PLATE:

Fee Paid
$13.00
Tax: $0.62
Visa
[redacted]

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]	Workday SINV ID - 8616	397.27	0149.TR Tepper, Bryan - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	03/30/2026	04/28/2026
[redacted]	Workday SINV ID - 8351	303.04	0149.TR Tepper, Bryan - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	03/02/2026	04/23/2026

Mileage - Line 1

Date *

3/30/26

Start Location *	End Location *	Distance (KM) *
South Newton	Tsawwassen; Swartz Bay to Victoria; RETURN	132

BOOKING CONFIRMATION

[redacted]

Booking reference:
[redacted]

Date issued: 29/Mar/2026 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

-
-

[redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 30/Mar/2026	Victoria (Swartz Bay)	[redacted]

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$85.00
4x	12+ years	$80.00
	Total	**$165.00**
	Amount paid	$165.00
Due at terminal:		**$0.00**

[redacted]

Date issued: 29/Mar/202[redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
[redacted]

Booking Holder

[redacted]
-
-
-

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[redacted] 30/Mar/2026	Vancouver (Tsawwassen)	[redacted] 30/Mar/2026

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$85.00
4x	12+ years	$80.00
	Total	**$165.00**
	Amount paid	$165.00
	Due at terminal:	**$0.00**

Mileage - Line 1

Date *

3/2/26

Start Location *	End Location *	Distance (KM) *
South Newton	Tsawwassen; Swartz Bay to Victoria; RETURN	132

[redacted]

Booking reference:
[redacted]

Date issued: 01/Mar/2026 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

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-
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[redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[redacted] 02/Mar/2026	Vancouver (Tsawwassen)	[redacted] 02/Mar/2026

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		$71.00
~~2x~~	~~12+ years~~		~~$36.00~~
	1x 12+ years	$18	
	Total		~~**$107.00**~~
	Amount paid	$89	$107.00
Due at terminal:			**$0.00**

BOOKING CONFIRMATION

[redacted]

Booking reference: [redacted]

Date issued: 01/Mar/202[redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]
-
-
[redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 02/Mar/2026	Victoria (Swartz Bay)	[redacted] 02/Mar/2026

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$85.00
~~2x~~	~~12+ years~~	~~$40.00~~
	1x 12+ years $20	
	Total	~~**$125.00**~~
	Amount paid	~~$125.00~~ $105
	Due at terminal:	**$0.00**