Expense Reports

Expense Report	EXP-14186	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JAN 29-30/26	**Total Amount**	282.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Caucus Retreat January 2026	Jun 1, 2026	214.28	8.24	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Caucus Retreat January 2026	Jun 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Caucus Retreat January 2026	Jun 1, 2026	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat January 2026	Jun 1, 2026	10.08	0.39	8251 - MLA Travel

Expense Report	EXP-14526	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 8/26	**Total Amount**	15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	MLA travel for an event that was a constituency-related trip but not in the constituency	Jun 1, 2026	15.00	0.58	8251 - MLA Travel

Date	Description	Additional Information		Charges	Credits
01-29-26	Guaranteed No Show			208.00	
01-29-26	GST - Rooms			10.40	
01-29-26	PST - Rooms			16.64	
01-29-26	MRDT - Rooms			6.24	
01-29-26	Master Card	XXXXXXXXXXXX[redacted]	XX/XX		241.28

Prayer Breakfast

Welcome to
[redacted]
Impark Lot [redacted]
www.impark.com

Plate: [redacted]
Expires: [redacted] May 08,2026
Purchase Date/Time: [redacted] May 08,2026
Total Due: $15.00 CAD Rate: $15.00 for 1Hr 01 Min
[redacted]

Thank you
Please come again

PARKING RECEIPT
REÇU DE STATIONNEMENT