

Expense Reports

Expense Report	EXP-2149	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 17-18/25	Total Amount	887.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	Per Diem, MLA Travel for Stakeholder Meetings and Events	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Hotel, MLA Travel for Stakeholder Meetings and Events, Sep 17 to Sep 18/25	Oct 1, 2025	265.64	10.22	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Per Diem, MLA Travel for Stakeholder Meetings and Events	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for Stakeholder Meetings and Events	Oct 1, 2025	251.37	9.67	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for Stakeholder Meetings and Events	Oct 1, 2025	260.82	10.03	8251 - MLA Travel

Expense Report	EXP-2276	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 21-25/25	Total Amount	1485.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel	Ferry, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	49.77	1.91	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	54.18	2.08	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	Mileage, MLA Travel for UBCM and Events, Sep 21-25/25	Oct 1, 2025	80.64	3.10	8251 - MLA Travel
Parking - MLA Travel	Parking, MLA Travel for UBCM and Events, Sep 24/25	Oct 1, 2025	12.00	0.46	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2305	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 27-28/25	Total Amount	725.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	49.77	1.91	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Law Enforcement Memorial	Oct 1, 2025	54.18	2.08	8251 - MLA Travel

Expense Report	EXP-3117	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1055.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	584.88	22.50	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	79.38	3.05	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA travel for attending CA Conference in Victoria	Nov 1, 2025	79.38	3.05	8254 - Accompanying Person Travel

Expense Report	EXP-3139	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	1528.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Oct 5, 2025	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Oct 5, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Oct 5, 2025	39.69	1.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3196	Status	Approved
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid
Memo	INCONST SEP 21-30/25	Total Amount	129.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Critic Role and stakeholders Meetings	Oct 1, 2025	65.52	2.52	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Critic Role and stakeholders Meetings	Oct 1, 2025	63.63	2.45	8252 - MLA In Constituency Travel

Expense Report	EXP-3265	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 2-29/25	Total Amount	568.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Per Diem B&L Sep 15/25 - Critic Role travel	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	Per Diem Lunch Sep 20/25 - Stakeholder event Abbotsford	Oct 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage Sep 02/25 - Critic meetings Delta-Richmond-North Vancouver	Oct 1, 2025	56.07	2.16	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 12/25 - Westminster Hwy Delta-Constituency outreach	Oct 1, 2025	30.24	1.16	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 16/25 - Aberdeen to Lickman Rd Chilliwack - Home	Oct 1, 2025	98.28	3.78	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 19/25 - Templeton Rd Richmond - Home	Oct 1, 2025	34.02	1.31	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 20/25 - Mill Lake Rd Abbotsford - Home	Oct 1, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 26/25 - Canoe Pass Way Tsawwassen - Abbotsford - Home	Oct 1, 2025	103.32	3.97	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 29/25 - Langley to Abbotsford critic meetings	Oct 1, 2025	65.52	2.52	8251 - MLA Travel
Mileage - MLA Travel	Mileage Sep 15/25 - Stakeholder meetings Vancouver-Home	Oct 1, 2025	36.54	1.41	8251 - MLA Travel

Expense Report	EXP-3871	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	1714.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Nov 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4276	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1467.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-4298	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 2-26/25	Total Amount	1033.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast & Lunch Only - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA In-Victoria	Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Travel for Stakeholder Meetings and Events	Nov 1, 2025	30.87	1.19	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	81.27	3.13	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	80.01	3.08	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	49.77	1.91	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	31.50	1.21	8251 - MLA Travel
Mileage - MLA Travel	Travel for Stakeholder Meetings and Events	Nov 1, 2025	124.11	4.77	8251 - MLA Travel
Mileage - MLA Travel	Travel for Stakeholder Meetings and Events	Nov 1, 2025	131.04	5.04	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	80.64	3.10	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	86.31	3.32	8251 - MLA Travel
Parking - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	20.00	0.77	8251 - MLA Travel
Parking - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	3.24	0.12	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder Meetings and Events	Nov 1, 2025	14.75	0.57	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4621	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Jan 19-22/26 FUTURE FLIGHTS	Total Amount	759.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for BC Natural Resource Forum	Nov 23, 2025	304.98	11.73	8251 - MLA Travel
Airfare - MLA Travel	*****FUTURE FLIGHTS ***** MLA Travel for BC Natural Resource Forum	Nov 23, 2025	454.57	17.48	8251 - MLA Travel

Expense Report	EXP-5076	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7/25	Total Amount	298.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Meeting in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	79.38	3.05	8251 - MLA Travel

Expense Report	EXP-5190	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 17-20/25	Total Amount	1202.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5337
Business Purpose	MLA Travel
Memo	MLA TRL Nov 23-26/25

Status	Approved
Payment Status	Paid
Total Amount	1218.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	49.00	1.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	32.13	1.24	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	52.29	2.01	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-5505
Business Purpose	MLA In-Constituency Travel
Memo	In-constit Travel Nov 2-16/25

Status	Approved
Payment Status	Paid
Total Amount	694.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency		Dec 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency		Dec 1, 2025	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Breakfast Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Lunch Only - MLA In-Constituency		Dec 1, 2025	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	56.70	2.18	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	45.36	1.74	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	47.25	1.82	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	114.66	4.41	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	31.50	1.21	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	42.84	1.65	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	54.81	2.11	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	39.69	1.53	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	49.14	1.89	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Dec 1, 2025	52.92	2.04	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-5508	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 6-22/25	Total Amount	329.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		Dec 6, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 6, 2025	63.00	2.42	8251 - MLA Travel
Mileage - MLA Travel		Dec 6, 2025	55.44	2.13	8251 - MLA Travel
Mileage - MLA Travel		Dec 6, 2025	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel		Dec 6, 2025	75.60	2.91	8251 - MLA Travel
Mileage - MLA Travel		Dec 6, 2025	68.04	2.62	8251 - MLA Travel

Expense Report	EXP-5624	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 4/25	Total Amount	1629.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-5951	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 15/25	Total Amount	309.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Dec 15, 2025	59.00	2.27	8251 - MLA Travel
Ferry - MLA Travel		Dec 15, 2025	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 15, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 15, 2025	79.38	3.05	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6105	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 5-12/25	Total Amount	171.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 5, 2025	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 5, 2025	97.02	3.73	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings and Events	Dec 5, 2025	64.89	2.50	8251 - MLA Travel

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 21 Sep 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/25

[REDACTED]

Saver

3	Res Change Fee	15.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 110.00

Prepayment 84.00

Interac FLASH DEFAULT
***** [REDACTED] ***** 26.00

ALTH [REDACTED]

Interac

AL000002771010 / 8000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 001

CHANGE DUE 0.00

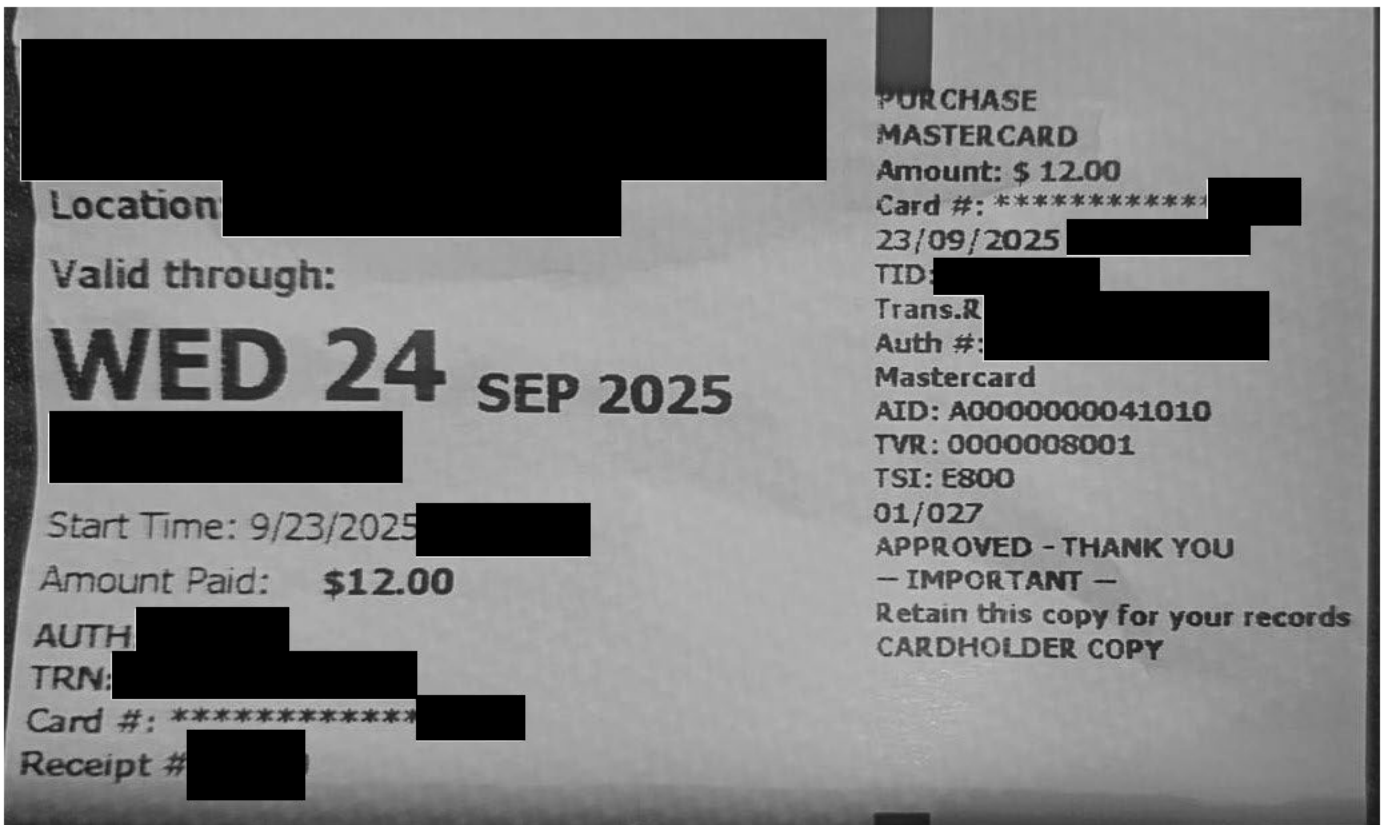
STANDBY

CARDHOLDER COPY

SWB 25 Sep 2025 [REDACTED]

[REDACTED]

SEI [REDACTED] ET



Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Oct 2025

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY

TSA 19 Oct 2025

S

ET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Oct 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Oct 2025

SEE REVERSE SIDE **ET**

parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Oct 17, 2025:

Account

Guest

Receipt #

Parking session details

Start

Oct 17, 2025

Lot information

End

Oct 18, 2025

Vehicle

Payment details

Subtotal

\$1.66

Fees

\$0.89

Taxes

\$0.69

Total

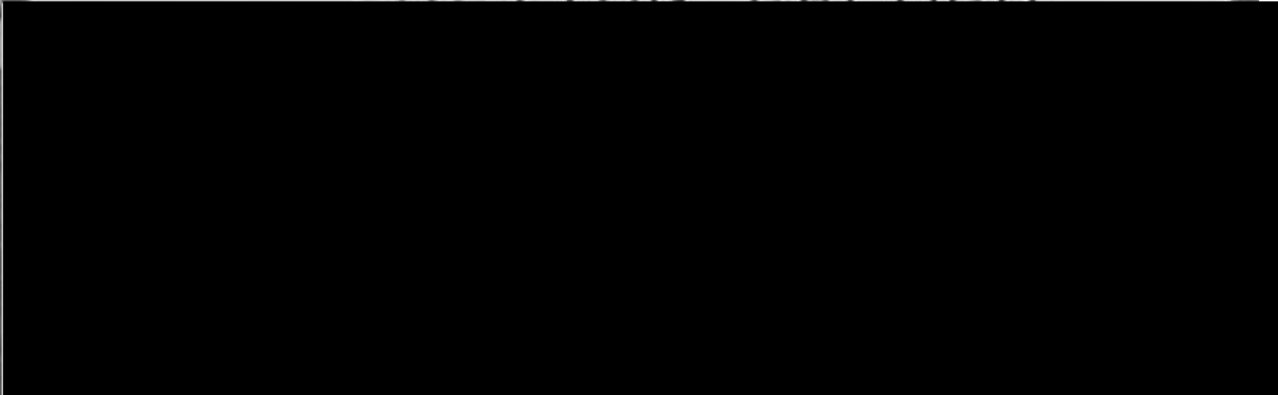
\$3.24



\$3.24

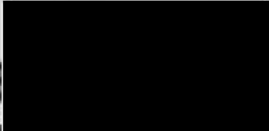
RECEIPT

TRANSACTION RECORD



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$20.00

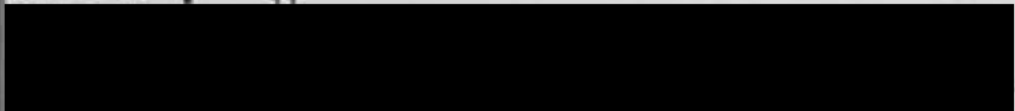
Card #:



Date: 2025/10/02

Time:

Ref. #



Mastercard

AID: A0000000041010

TVR: 0000008000

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



October 3, 2025

Here's your receipt for your ride, Harman

We hope you enjoyed your ride this afternoon.

Total **CA\$14.75**

Trip fare CA\$12.95

Subtotal **CA\$12.95**


BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10







GST CA\$0.70

Municipal License Recovery Surcharge CA\$0.10

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

You rode with 

UberX 5.81 kilometers | 9 minutes

  Way, Abbotsford, 
  Abbotsford, 

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

Swartz Bay
To
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/04

Prepaid

	Res Charge Fee	5.00
20'	Undersize Vehicle	85.00
	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 04 Sep 2025

SI

ET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Nov 2025

SE

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/15

Saver

20'	Undersize Vehicle	44.00
1	Adult	15.00
	Total Prepaid	59.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 Dec 2025

S

RET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/15

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	110.00

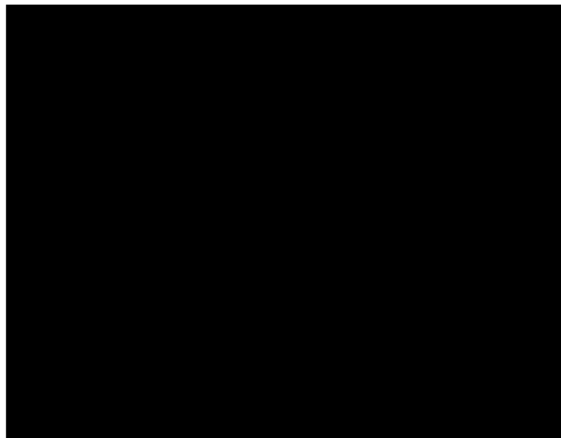
CHANGE DUE 0.00

CUSTOMER COPY

TSA 15 Dec 2025

SE

ET



Bhangu, Harman



Canada

Legislative Assembly of BC

Official Opposition Caucus Meeting

Confirmation Number: [REDACTED]

3rd Party: [REDACTED]

Rate Plan: [REDACTED]

Arrival: 09/17/2025

Departure: 09/18/2025

Room Number: [REDACTED]

No. of Guests: 1

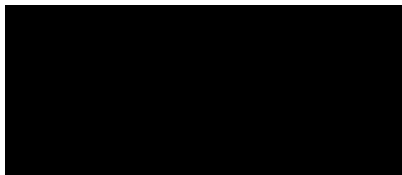
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	229.00
09/17/2025	TAXGRM	GST Room	11.45
09/17/2025	TAXROM	Provincial Room Tax	18.32
09/17/2025	TAXMUN	Municipal Tax	6.87
09/18/2025	MASTER	Mastercard ***** [REDACTED]	(265.64)

	(CAD)
Sub-Total:	229.00
Total Tax:	36.64
TAXGRM - GST:	11.45
TAXMUN - Other Taxes:	6.87
TAXROM - PST (Room):	18.32
Total Due:	0.00
Total Payments:	(265.64)



GST#122592407

Invoice



bhangu, Harman

[Redacted]

Canada

Invoice Date: 09/25/2025 [Redacted]

Invoice Number: 60177

Arrival Date: 09/21/2025

Departure Date: 09/25/2025

Room Number: [Redacted]

Confirmation Number: [Redacted]

Number of Guests: 1

Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
09/21/2025	Hotel Tax - GST [Redacted]	CA\$2.00	
09/21/2025	Government	CA\$180.00	
09/21/2025	Hotel Tax - PST	CA\$14.40	
09/21/2025	Hotel Tax - GST	CA\$9.00	
09/21/2025	Hotel Tax - MRDT	CA\$3.60	
09/21/2025	Nightly Parking Charge [Redacted]	CA\$40.00	
09/22/2025	Hotel Tax - MRDT	CA\$3.60	
09/22/2025	Hotel Tax - GST	CA\$9.00	
09/22/2025	Hotel Tax - PST	CA\$14.40	
09/22/2025	Government	CA\$180.00	
09/23/2025	Government	CA\$180.00	
09/23/2025	Hotel Tax - PST	CA\$14.40	
09/23/2025	Hotel Tax - GST	CA\$9.00	
09/23/2025	Hotel Tax - MRDT	CA\$3.60	
09/24/2025	Government	CA\$180.00	
09/24/2025	Hotel Tax - PST	CA\$14.40	
09/24/2025	Hotel Tax - GST	CA\$9.00	
09/24/2025	Hotel Tax - MRDT	CA\$3.60	
09/25/2025	MasterCardXXXXXXXXXXXX [Redacted]		CA\$870.00

Total Charge	CA\$870.00
Total Credits	CA\$870.00
Net Amount	CA\$760.00
Balance	CA\$0.00
Hotel Tax - GST	CA\$38.00
Hotel Tax - PST	CA\$57.60
Hotel Tax - MRDT	CA\$14.40

GST #856866231

Tsawwassen

To

Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/27



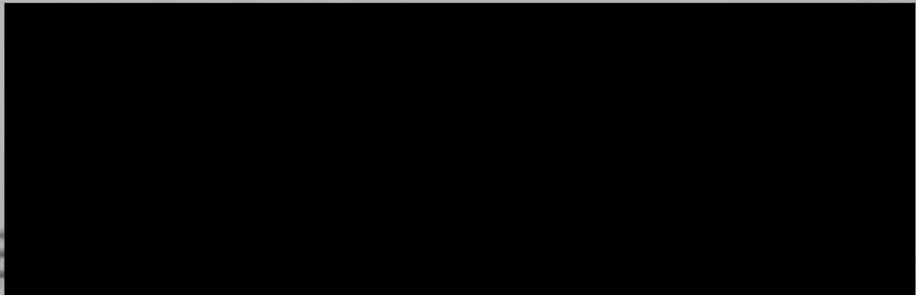
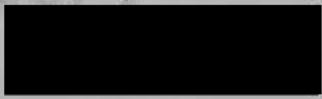
Prepaid

20'	Undersize Vehicle		85.00
2	Adult	20.00	40.00
	Total Prepaid	105.00	125.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 27 Sep 2025



SEE

T

Swartz Bay
To
Tsawwassen

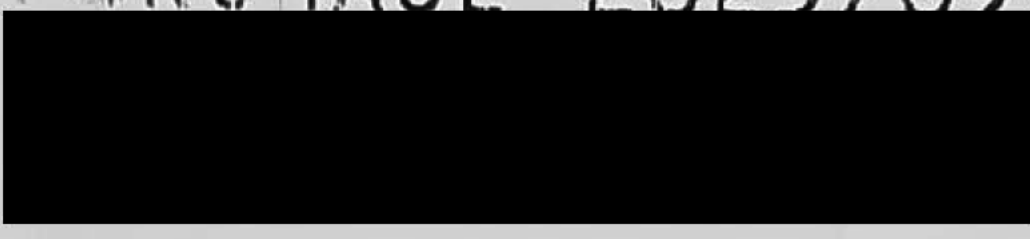


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7



RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/28



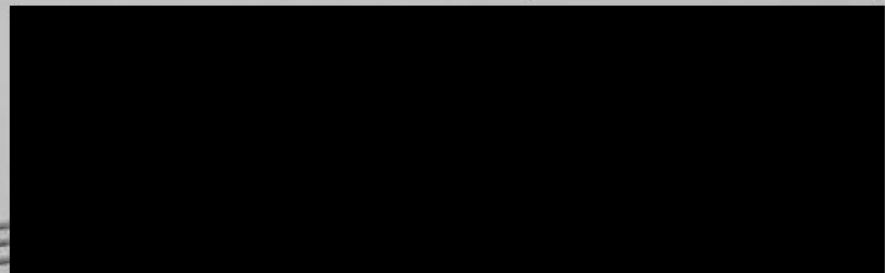
Prepaid

20	Undersize Vehicle	85.00
21	Adult	\$20.00 40.00
	Total Prepaid	125.00
		\$105.00

CHANGE DUE 0.00

CUSTOMER COPY ***

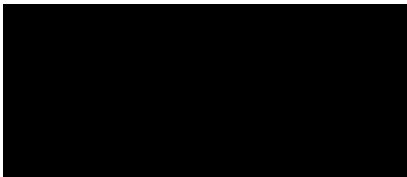
SEP 28 Sep 2025



SE

ET

Invoice



Bhangu, Harman

[Redacted]

Canada

Invoice Date: 09/28/2025

Invoice Number: 61066

Arrival Date: 09/27/2025

Departure Date: 09/28/2025

Room Number: [Redacted]

Confirmation Number: [Redacted]

Number of Guests: 1

Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
09/27/2025	Nightly Parking Charge	CA\$0.00	
09/27/2025	Room Charge	CA\$292.40	
09/27/2025	Hotel Tax - PST	CA\$23.39	
09/27/2025	Hotel Tax - GST	CA\$14.62	
09/27/2025	Hotel Tax - MRDT	CA\$5.85	
09/28/2025	MasterCardXXXXXXXXXXXX [Redacted]		CA\$336.26

Total Charge	CA\$336.26
Total Credits	CA\$336.26
Net Amount	CA\$292.40
Balance	CA\$0.00
Hotel Tax - PST	CA\$23.39
Hotel Tax - GST	CA\$14.62
Hotel Tax - MRDT	CA\$5.85

GST #856866231

Booking details

Departure: Tuesday, Oct 07

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)

 1  1

Coastal Celebration

Reservation Only

Pay \$20 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1 x 12+ years	\$20.00
Total costs	\$95.00
Total paid (CAD)	\$95.00
Due at terminal	\$0.00

[Redacted]
[Redacted]
[Redacted]

Canada

Conservative Caucus of BC

Room : [Redacted]
Arrival Date : 10/07/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 10/09/25
A/R Number

Date	Description		Debit	Credit
10/07/25	Room		229.00	
10/07/25	Destination Marketing Fee		2.29	
10/07/25	Provincial Room Tax		25.44	
10/07/25	Room GST		11.56	
10/07/25	Parking Charges		23.00	
10/07/25	GST		1.15	
10/08/25	Room		229.00	
10/08/25	Destination Marketing Fee		2.29	
10/08/25	Provincial Room Tax		25.44	
10/08/25	Room GST		11.56	
10/08/25	Parking Charges		23.00	
10/08/25	GST		1.15	
10/09/25	Visa	XXXXXXXXXXXX [Redacted]		584.88
	Room H/GST Total - 23.12			
	Other H/GST Total - 2.30			
	H/GST # 122212624 PST# 1000-6248			
	Total		584.88	584.88
	Balance		0.00	

Booking details

Departure: Tuesday, Oct 07

Return: Thursday, Oct 09

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria

(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver

(Tsawwassen)

 1  1

Coastal Celebration

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 10 Oct 2025

SEE REVERSE SIDE OF TICKET

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05



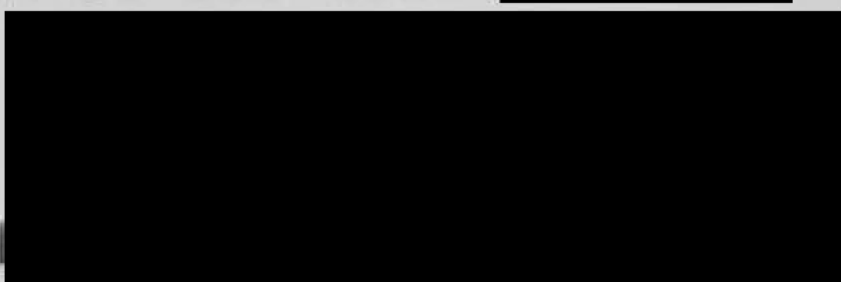
Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025



SE

Departure • Mon 19 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin:

Passengers

Harman Bhangu

Ticket #:

Aeroplan #:

Seats



Purchase Summary



CAD \$304.98

1 Adult

Air transportation charges

Base fare - departure

\$260.00

Carrier surcharges

\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$14.52

Airport Improvement Fee - Canada

Adult \$5.00

Grand total

CAD \$304.98

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 22 Jan 2026: Prince George - Vancouver (Booking reference: [REDACTED])
Date: November 7, 2025 [REDACTED]



Booking Confirmation



Issued 07 Nov, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Thu 22 Jan, 2026



Prince George YXS

Vancouver YVR



Prince George Airport

Vancouver International Airport Terminal M

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: [REDACTED]

Passengers

Harman Bhangu

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats



Purchase Summary



CAD \$454.57

1 Adult

Air transportation charges

Base fare - departure	\$372.46
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$21.65

Airport Improvement Fee - Canada

Adult \$35.00

Grand total **CAD \$454.57**

Check-in and boarding gate deadlines

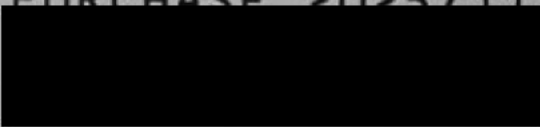
Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20



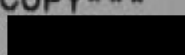
Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/17

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 17 Nov 2025

SE

T

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/26

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 26 Nov 2025

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

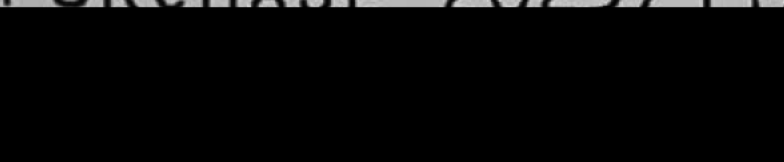


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23



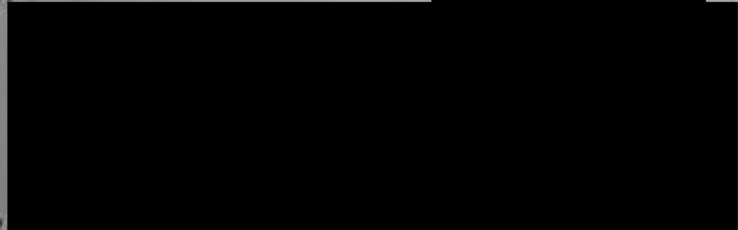
Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 23 Nov 2025



SEE REVERSE SIDE OF TICKET

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04



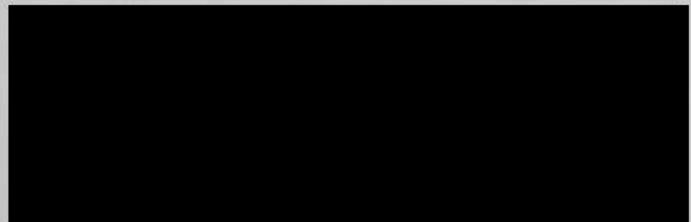
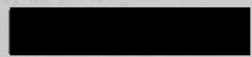
Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Dec 2025



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 30 Nov 2025

SE

SEE REVERSE SIDE OF TICKET