

## Expense Reports

<b>Expense Report</b>	EXP-3464	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Nov 12-14/25	<b>Total Amount</b>	358.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	November CA Conference	Oct 27, 2025	358.01	13.77	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-4811	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA Nov 12-14/25	<b>Total Amount</b>	811.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation for CA Conference November 2025	Dec 1, 2025	398.30	15.32	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	Per diem for CA Conference November 2025	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry for CA Conference November 2025	Dec 1, 2025	79.00	3.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry return from CA Conference	Dec 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Per diem for CA Conference November 2025	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage going for CA Conference November 2025	Dec 1, 2025	42.21	1.62	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage returning from CA Conference November 2025	Dec 1, 2025	44.10	1.70	8254 - Accompanying Person Travel
Parking - Accompanying Person	Parking for CA Conference November 2025	Dec 1, 2025	23.00	0.88	8254 - Accompanying Person Travel
Parking - Accompanying Person	Parking for CA Conference November 2025	Dec 1, 2025	23.00	0.88	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-4955	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA NOV 12-16/25	<b>Total Amount</b>	173

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person	November CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	November CA Conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	November CA Conference	Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	November CA Conference	Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	November CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/12  
BOOKING [REDACTED]  
REF#: [REDACTED]


Saver

20'	Undersize Vehicle	64.00
2	Adult	30.00
	Total Prepaid	94.00

\$79

CHANGE DUE

0.00

Date	Description	Debit	Credit
11/12/25	Room Charge	169.00	
11/12/25	Destination Marketing Fee	1.69	
11/12/25	Provincial Room Tax	18.78	
11/12/25	Room GST	8.53	
11/12/25	Parking Charges	23.00	
11/12/25	GST	1.15	
11/13/25	Room Charge	169.00	
11/13/25	Destination Marketing Fee	1.69	
11/13/25	Provincial Room Tax	18.78	
11/13/25	Room GST	8.53	
11/13/25	Parking Charges	23.00	
11/13/25	GST	1.15	
11/14/25	Visa XXXXXXXXXXXXX 	XX/XX	
			444.30

Swartz Bay  
To  
Tsawwassen



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

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

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CHANGE DUE 0.00

**Receipt #** [REDACTED]

**To**  
[REDACTED]

**Date**  
October 13, 2025

**Pay method**  
\*\* [REDACTED]

**Total**  
CA\$ 358.01

### **Booking details**

**Property name**  
[REDACTED]

**Booking number**  
[REDACTED]

**Check-in**  
November 12, 2025

**Check-out**  
November 14, 2025

### **Charge details**

**Room price**  
CA\$ 305.57

**Taxes and fees**  
CA\$ 52.44

**Total**  
CA\$ 358.01

The price does not include any applicable hotel service fees or regulatory surcharges.

Please do not reply to this message, as it's from a notification-only address that doesn't accept incoming emails.



\$2\$200

\$12

\$12\$12



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MLA Christine Boyle		<b>CONSTITUENCY:</b> Vancouver-Little Mountain	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to Victoria and back for the CA Conference			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Ferry travel from Vancouver to Victoria Ferry travel from Victoria to Vancouver			\$ \$20 \$20
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b> November 12th, 2025 (Dinner): November 13th, 2025 (Breakfast and Dinner): November 14th, 2025 (Lunch and Dinner):			\$ \$36 \$48.50 \$48.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 173

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE _____	DATE _____	CAS SIGNATURE _____	DATE _____
		[REDACTED]	November 20th, 2025

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

\_\_\_\_\_  
**SPENDING AUTHORITY SIGNATURE**



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

1 Adult 20.00

Total 20.00

Visa

\*\*\*\*\*1560 20.00

AUTH [REDACTED]

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*

SNR 16 Nov 2025

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