

Expense Reports

Expense Report	EXP-3273	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-10/25	Total Amount	1125.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	38.41	1.48	8254 - Accompanying Person Travel
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	631.74	24.30	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	105.50	4.06	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	59.00	2.27	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	39.06	1.50	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	106.47	4.10	8254 - Accompanying Person Travel

Expense Report	EXP-3280	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	763.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	15.00	0.58	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-3720	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Oct 7-9/25	Total Amount	956.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	548.88	21.11	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	42.84	1.65	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel for CA Conference in Victoria	Nov 1, 2025	42.84	1.65	8254 - Accompanying Person Travel

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	44.00
2	Adult	80.00
Total Prepaid		74.00

CHANGE DUE 0.00

-\$15 = \$59.00

CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]

SE [REDACTED] T

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

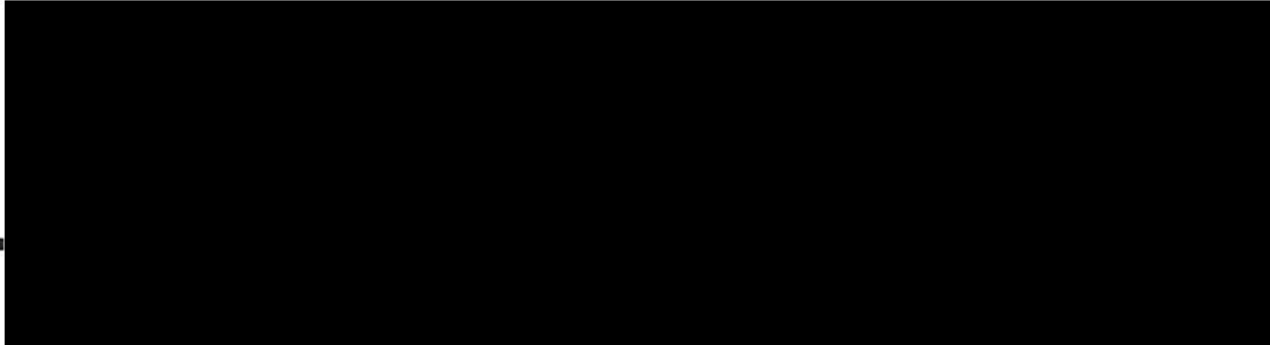
20'	Undersize Vehicl	85.00
1	Adult	20.00
1	Port Fee Adult	0.50
	Total Prepaid	105.50

CHANGE DUE 0.00

CUSTOMER COPY

NAN 10 Oct 2025 [REDACTED]


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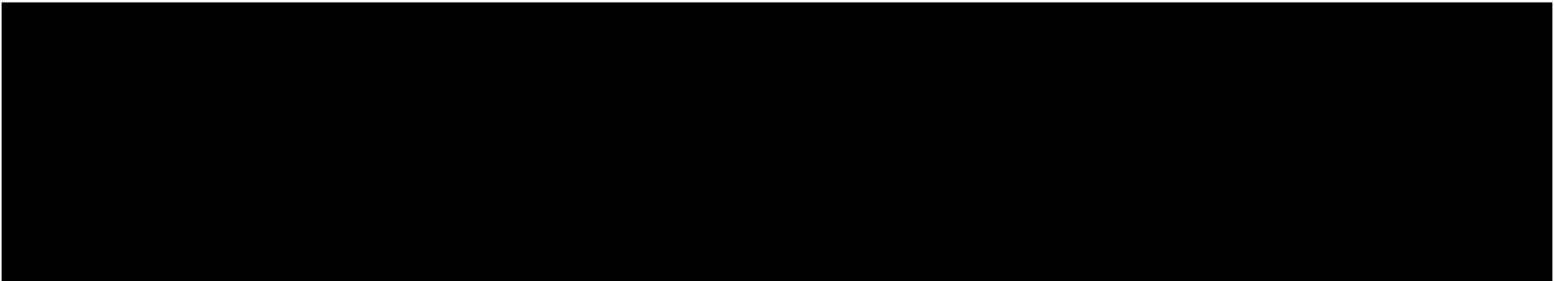


Canada

Conservative Caucus of BC

Room : 
 Arrival Date : 10/07/25
 Invoice No. : 775984
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/09/25
 A/R Number

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Visa	XXXXXXXXXXXX 	631.74
	Room H/GST Total - 25.14	Total	631.74
	Other H/GST Total - 2.30		631.74
	H/GST # 122212624 PST# 1000-6248	Balance	0.00



Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

1 Adult 20.00

Total 20.00

Visa
***** 20.00

AUTH 07963F 66335551 0010014470 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Oct 2025

SE

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00
2	Adult	30.00
	Total Prepaid	74.00

One person = \$15.00

CHANGE DUE	0.00
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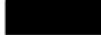

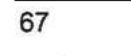
CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]


SE [REDACTED]

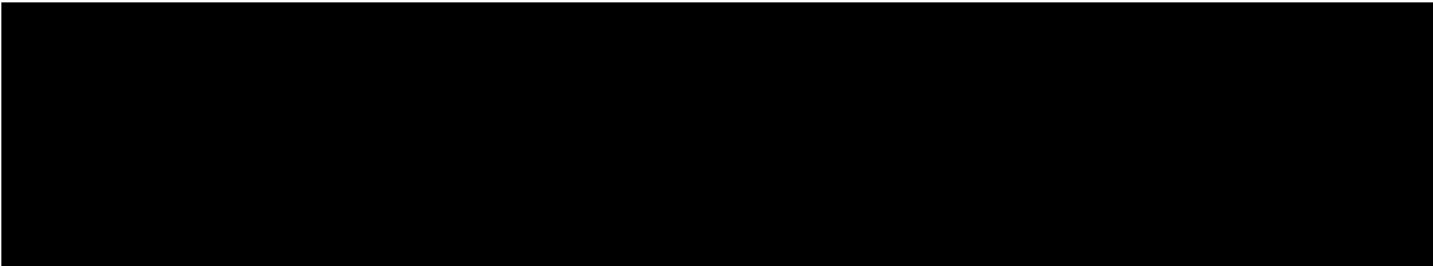


Canada

Room : 
 Arrival Date : 10/07/25
 Invoice No. : 775880
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/09/25
 A/R Number

Conservative Caucus of BC

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	Visa	XXXXXXXXXXXX  XX/XX		583.44
Room H/GST Total - 25.14		Total	583.44	583.44
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248		Balance	0.00	



Swartz Bay
To
Tsawwassen



Suite 503 - 1321 Blanshard Street
Victoria BC Canada V8W 3B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
BOOKING- [REDACTED]
REF#: 1 [REDACTED] 2

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

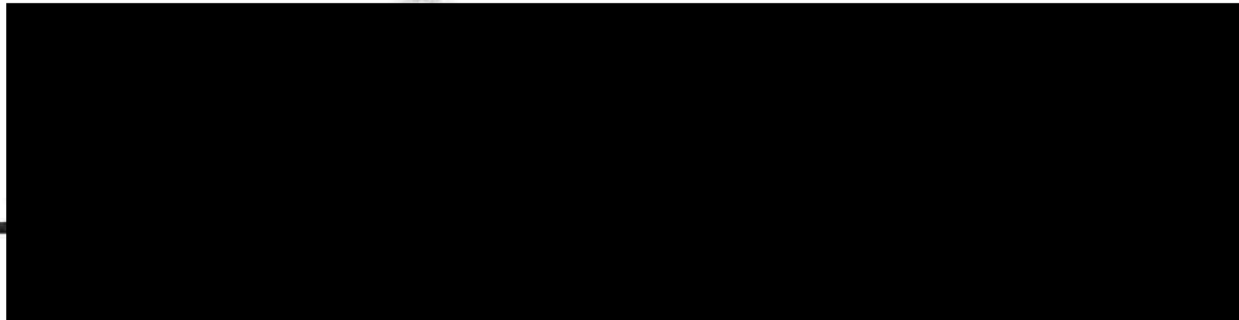
CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 Oct 2025 [REDACTED]

SEE [REDACTED]

0.00



██████████
██████████
Canada

Room : ██████
Arrival Date : 10/07/25
Invoice No. : 775881
Folio No. : ██████
Conf. No. : ██████
Cashier No. : 67
Billing Date : 10/09/25
A/R Number

Conservative Caucus of BC

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	XXXXXXXXXX ██████	584.88

Room H/GST Total - 23.12	Total	584.88	584.88
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Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

rdpacific.com

at the indicated person,