

Expense Reports

Expense Report	EXP-3006	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5–9/25	Total Amount	2206.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Helijet – Vancouver Harbour to Victoria Harbour OCT 5/25	Oct 5, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Helijet – Victoria Harbour to Vancouver Harbour OCT 9/25	Oct 5, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Breakfast & Dinner per diem OCT 8/25 for Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Breakfast & Lunch per diem OCT 6/25 for Session in Victoria	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Breakfast & Lunch per diem OCT 9/25 for Session in Victoria	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem OCT 5/25 for Session in Victoria	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem OCT 7/25 for Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Home to Vancouver Harbour OCT 5/25	Oct 5, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	CAN Travel Expenses	Oct 5, 2025	14.49	0.56	8251 - MLA Travel

Expense Report	EXP-3035	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 30-OCT 3/25	Total Amount	1885.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Helijet return from Victoria for Caucus Retreat Sep 30–Oct 3/25	Oct 1, 2025	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel	Return airfare from Victoria – Caucus Retreat Sep 30–Oct 3/25	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Breakfast & Lunch on return day Oct 3/25	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem for Caucus Retreat Sep 30/25	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Caucus Retreat Oct 1/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Caucus Retreat Oct 2/25	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage – Home to Vancouver Harbour for Caucus Retreat	Oct 1, 2025	14.49	0.56	8251 - MLA Travel
Mileage - MLA Travel	Mileage – Vancouver Harbour to home after Caucus Retreat	Oct 1, 2025	14.49	0.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3954	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	1880.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare outbound - MLA Travel from Vancouver to Victoria for Session in Victoria	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage outbound - for Session in Victoria	Nov 1, 2025	8.19	0.32	8251 - MLA Travel

Expense Report	EXP-4272	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	2217.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Session in Victoria	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	Session in Victoria	Nov 1, 2025	493.00	18.96	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Nov 1, 2025	13.86	0.53	8251 - MLA Travel

Expense Report	EXP-5036	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14-15/25	Total Amount	960.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	493.00	18.96	8251 - MLA Travel
Dinner Only - MLA In-Victoria	Caucus Meeting in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Meeting in Victoria	Dec 1, 2025	14.49	0.56	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5058
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16-20/25

Status	Approved
Payment Status	Paid
Total Amount	1983.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Booking [REDACTED]
 Sunday, October 5, 2025

Departure:
 [REDACTED] / Vancouver Harbour
[Directions](#)

Arrival:
 [REDACTED] / Victoria Harbour
[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Paul Choi, Male

Invoice # [REDACTED]	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Current report item is not supported in this report format.

Booking [REDACTED]

Thursday, October 9, 2025

[REDACTED]

Departure:
 [REDACTED] Victoria Harbour
[Directions](#)

Arrival:
 [REDACTED] Vancouver Harbour
[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Paul Choi, Male

[Add to Calendar](#)

Invoice # [REDACTED]	
PHS-Heliport Improvement Fee	\$7.62
FARE-YWH-FULL-2025	\$461.90
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00
Visa	\$493.00
Date / Time	October 9, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Date	Description	Charges	Credits
10-05-25	Room Charge	205.00	
10-05-25	GST Room Tax	10.35	
10-05-25	PST Room Tax	16.56	
10-05-25	MRDT Tax	6.21	
10-05-25	DMF Fee	2.05	
10-05-25	Climate Contribution	1.50	
10-05-25	GST Tax	0.08	
10-06-25	Room Charge	205.00	
10-06-25	GST Room Tax	10.35	
10-06-25	PST Room Tax	16.56	
10-06-25	MRDT Tax	6.21	
10-06-25	DMF Fee	2.05	
10-06-25	Climate Contribution	1.50	
10-06-25	GST Tax	0.08	
10-07-25	Room Charge	205.00	
10-07-25	GST Room Tax	10.35	
10-07-25	PST Room Tax	16.56	
10-07-25	MRDT Tax	6.21	
10-07-25	DMF Fee	2.05	
10-07-25	Climate Contribution	1.50	
10-07-25	GST Tax	0.08	
10-08-25	Room Charge	205.00	
10-08-25	GST Room Tax	10.35	

Date	Description	Charges	Credits
10-08-25	PST Room Tax	16.56	
10-08-25	MRDT Tax	6.21	
10-08-25	DMF Fee	2.05	
10-08-25	Climate Contribution	1.50	
10-08-25	GST Tax	0.08	
10-09-25	Mastercard		967.00

Booking # [REDACTED] Tuesday, September 30, 2025 [REDACTED] Departure: [REDACTED] / Vancouver Harbour Directions Arrival: [REDACTED] / Victoria Harbour Directions 35 minutes Confirmed 1 Passengers - SuperSale . Paul Choi, Male	Invoice # [REDACTED] PHS-Heliport Improvement Fee \$7.62 SALE - Seat Sale \$351 \$334.29 + GST \$17.09 Billing \$341.91 Taxes \$17.09 Grand Total \$359.00
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Current report item is not supported in this report format.

Booking # [REDACTED] Friday, October 3, 2025 [REDACTED] Departure: [REDACTED] / Victoria Harbour Directions Arrival: [REDACTED] / Vancouver Harbour Directions 35 minutes Confirmed 1 Passengers - FULL FARE . Paul Choi, Male	Invoice # [REDACTED] FARE-YWH-FULL-2025 \$461.90 PHS-Heliport Improvement Fee \$7.62 + GST \$23.48 Billing \$469.52 Taxes \$23.48 Grand Total \$493.00
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Date	Description	Charges	Credits
09-30-25	Room Charge	275.00	
09-30-25	GST Room Tax	13.89	
09-30-25	PST Room Tax	22.22	
09-30-25	MRDT Tax	8.33	
09-30-25	DMF Fee	2.75	
09-30-25	Climate Contribution	1.50	
09-30-25	GST Tax	0.08	
10-01-25	Room Charge	205.00	
10-01-25	GST Room Tax	10.35	
10-01-25	PST Room Tax	16.56	
10-01-25	MRDT Tax	6.21	
10-01-25	DMF Fee	2.05	
10-01-25	Climate Contribution	1.50	
10-01-25	GST Tax	0.08	
10-02-25	Room Charge	205.00	
10-02-25	GST Room Tax	10.35	
10-02-25	PST Room Tax	16.56	
10-02-25	MRDT Tax	6.21	
10-02-25	DMF Fee	2.05	
10-02-25	Climate Contribution	1.50	
10-02-25	GST Tax	0.08	
10-03-25	Mastercard		807.27

Booking	
Sunday, October 19, 2025	Invoice
	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$23.48
Vancouver Harbour	
Directions	Billing \$469.52
	Taxes \$23.48
Arrival:	Grand Total \$493.00
Victoria Harbour	
Directions	Visa \$493.00
35 minutes	Date / Time October 19, 2025 @
	Summary **** * * *
Confirmed	Expiration
	Authorization
1 Passengers - FULL FARE	
. Paul Choi, Male	

Current report item is not supported in this report format.

Date	Description	Charges	Credits
10-19-25	Room Charge	255.00	
10-19-25	GST Room Tax	12.88	
10-19-25	PST Room Tax	20.60	
10-19-25	MRDT Tax	7.73	
10-19-25	DMF Fee	2.55	
10-19-25	Climate Contribution	1.50	
10-19-25	GST Tax	0.08	
10-20-25	Room Charge	255.00	
10-20-25	GST Room Tax	12.88	
10-20-25	PST Room Tax	20.60	
10-20-25	MRDT Tax	7.73	
10-20-25	DMF Fee	2.55	
10-20-25	Climate Contribution	1.50	
10-20-25	GST Tax	0.08	
10-21-25	Room Charge	255.00	
10-21-25	GST Room Tax	12.88	
10-21-25	PST Room Tax	20.60	
10-21-25	MRDT Tax	7.73	
10-21-25	DMF Fee	2.55	
10-21-25	Climate Contribution	1.50	
10-21-25	GST Tax	0.08	
10-22-25	Room Charge	255.00	
10-22-25	GST Room Tax	12.88	

Date	Description	Charges	Credits
10-22-25	PST Room Tax	20.60	
10-22-25	MRDT Tax	7.73	
10-22-25	DMF Fee	2.55	
10-22-25	Climate Contribution	1.50	
10-22-25	GST Tax	0.08	

Booking [REDACTED]
Thursday, October 30, 2025

Invoice [REDACTED]

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Departure: Victoria Harbour
[» Directions](#)

Arrival: Vancouver Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Paul Choi, Male

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Current report item is not supported in this report format.

Booking [REDACTED]
Sunday, October 26, 2025

Invoice [REDACTED]

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Departure: Vancouver Harbour
[» Directions](#)

Arrival: Victoria Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Paul Choi, Male

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Date	Description	Charges	Credits
10-26-25	Room Charge	205.00	
10-26-25	GST Room Tax	10.35	
10-26-25	PST Room Tax	16.56	
10-26-25	MRDT Tax	6.21	
10-26-25	DMF Fee	2.05	
10-26-25	Climate Contribution	1.50	
10-26-25	GST Tax	0.08	
10-27-25	Room Charge	205.00	
10-27-25	GST Room Tax	10.35	
10-27-25	PST Room Tax	16.56	
10-27-25	MRDT Tax	6.21	
10-27-25	DMF Fee	2.05	
10-27-25	Climate Contribution	1.50	
10-27-25	GST Tax	0.08	
10-28-25	Room Charge	205.00	
10-28-25	GST Room Tax	10.35	
10-28-25	PST Room Tax	16.56	
10-28-25	MRDT Tax	6.21	
10-28-25	DMF Fee	2.05	
10-28-25	Climate Contribution	1.50	
10-28-25	GST Tax	0.08	
10-29-25	Room Charge	205.00	
10-29-25	GST Room Tax	10.35	

Date	Description	Charges	Credits
10-29-25	PST Room Tax	16.56	
10-29-25	MRDT Tax	6.21	
10-29-25	DMF Fee	2.05	
10-29-25	Climate Contribution	1.50	
10-29-25	GST Tax	0.08	
10-30-25	Mastercard		967.00

Booking

Friday, November 14, 2025

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

Departure:

+ GST \$23.48

Vancouver Harbour

Directions

Billing \$469.52

Taxes \$23.48

Arrival:

Grand Total \$493.00

Victoria Harbour

Directions

Visa \$493.00

35 minutes

Date / Time November 14, 2025 @

Confirmed

Summary **** * * * *

Expiration

1 Passengers - FULL FARE

Authorization

Paul Choi, Male

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Date	Description	Charges	Credits
11-14-25	Room Charge	355.00	
11-14-25	GST Room Tax	17.93	
11-14-25	PST Room Tax	28.68	
11-14-25	MRDT Tax	10.76	
11-14-25	DMF Fee	3.55	
11-14-25	Climate Contribution	1.50	
11-14-25	GST Tax	0.08	
11-15-25	Mastercard		417.50

Date	Description	Charges	Credits
11-16-25	Room Charge	355.00	
11-16-25	GST Room Tax	17.93	
11-16-25	PST Room Tax	28.68	
11-16-25	MRDT Tax	10.76	
11-16-25	DMF Fee	3.55	
11-16-25	Climate Contribution	1.50	
11-16-25	GST Tax	0.08	
11-17-25	Room Charge	355.00	
11-17-25	GST Room Tax	17.93	
11-17-25	PST Room Tax	28.68	
11-17-25	MRDT Tax	10.76	
11-17-25	DMF Fee	3.55	
11-17-25	Climate Contribution	1.50	
11-17-25	GST Tax	0.08	
11-17-25	Parking Daily	22.00	
11-17-25	GST Tax	1.10	
11-18-25	Room Charge	355.00	
11-18-25	GST Room Tax	17.93	
11-18-25	PST Room Tax	28.68	
11-18-25	MRDT Tax	10.76	
11-18-25	DMF Fee	3.55	
11-18-25	Climate Contribution	1.50	
11-18-25	GST Tax	0.08	

Date	Description	Charges	Credits
11-18-25	Parking Daily	22.00	
11-18-25	GST Tax	1.10	
11-19-25	Room Charge	355.00	
11-19-25	GST Room Tax	17.93	
11-19-25	PST Room Tax	28.68	
11-19-25	MRDT Tax	10.76	
11-19-25	DMF Fee	3.55	
11-19-25	Climate Contribution	1.50	
11-19-25	GST Tax	0.08	
11-20-25	Room Charge	355.00	
11-20-25	GST Room Tax	17.93	
11-20-25	PST Room Tax	28.68	
11-20-25	MRDT Tax	10.76	
11-20-25	DMF Fee	3.55	
11-20-25	Climate Contribution	1.50	
11-20-25	GST Tax	0.08	
11-21-25	Mastercard		2,133.70