

Expense Reports

Expense Report	EXP-2609	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-26/25	Total Amount	426.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-2886	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 1-3/25	Total Amount	293.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-3337	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-10/25	Total Amount	426.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session in Victoria	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Oct 5, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Oct 5, 2025	66.15	2.54	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3915	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	307.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for session in Victoria	Oct 19, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Oct 19, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Oct 19, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Oct 19, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Oct 19, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Oct 19, 2025	20.79	0.80	8251 - MLA Travel

Expense Report	EXP-4051	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	338.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Breakfast and lunch per diem - Legislative sitting Oct 28/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - arrival day Oct 26/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 27/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 30/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full per diem - Legislative sitting Oct 29/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Taxi going to Legislative Session in Victoria	Nov 1, 2025	79.95	3.08	8251 - MLA Travel

Expense Report	EXP-4613	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3-5/25	Total Amount	913.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	39.38	1.51	8251 - MLA Travel
Ferry - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	39.38	1.51	8251 - MLA Travel
Full Day Per Diem - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for FNLG	Nov 3, 2025	681.68	26.22	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	8.19	0.32	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Nov 3, 2025	8.19	0.32	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5230	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14/25	Total Amount	66.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel for meeting in Victoria	Dec 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-5231	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-20/25	Total Amount	308.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Dec 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-5625	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 23-26/25	Total Amount	301.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5641
Business Purpose	MLA Travel
Memo	MLA Travel Nov 30-Dec 4/25

Status	Approved
Payment Status	Paid
Total Amount	369.3

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
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-5925
Business Purpose	MLA Travel
Memo	MLA Travel Dec 11-12/25

Status	Approved
Payment Status	Paid
Total Amount	198.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 11, 2025	39.50	1.52	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria		Dec 11, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 11, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	66.15	2.54	8251 - MLA Travel

Bluebird Cab 17



2502161246
WWW.NONE.COM

Transaction 006642

Total **\$79.95**

Tip

CREDIT CARD SALE
VISA 5825

Retain this copy for statement
validation

26-Oct.-2025 .m.

\$94.34 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 530000518927

Auth ID: 03349I

MID: *****2514

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/V85K6XJVDMT9W>

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-25	RT2259	Room Chrg - Standard Retail	286.00	
03-NOV-25	RT2259	5% GST On Room,PST,MRDT	16.23	
03-NOV-25	RT2259	8% PST On Room	22.88	
03-NOV-25	RT2259	3% MRDT On Room	8.58	
03-NOV-25	RT2259	2.5% ME MRDT On Room	7.15	
04-NOV-25	RT2259	Room Chrg - Standard Retail	286.00	
04-NOV-25	RT2259	5% GST On Room,PST,MRDT	16.23	
04-NOV-25	RT2259	8% PST On Room	22.88	
04-NOV-25	RT2259	3% MRDT On Room	8.58	
04-NOV-25	RT2259	2.5% ME MRDT On Room	7.15	
05-NOV-25	VI	Visa-CDN Funds- XXXXXXXXXX		-681.68

Booking ID
[REDACTED]

Booking Confirmation

Trip Details

Trip 1

Date	03.11.2025	[REDACTED]
Departure	Nanaimo	[REDACTED]
Arrival	Vancouver	[REDACTED]
Product	Comfort Return	[REDACTED]
Passengers	1 Adult (13-64)	
Seats	1 Comfort Seat	
	7L	
Fees	1 Federal GST Tax	

Trip 2

Date	05.11.2025	[REDACTED]
Departure	Vancouver	[REDACTED]
Arrival	Nanaimo	[REDACTED]
Product	Comfort Return	[REDACTED]
Passengers	1 Adult (13-64)	
Seats	1 Comfort Seat	
	3D	
Fees	1 Federal GST Tax	

Payment details

	Booking total	78.76	CAD
Stephanie Higginson	Paid amount	78.76	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).