

Expense Reports

Expense Report	EXP-3998	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3-5/25	Total Amount	1435.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Dinner during First Nations Leadership Gathering Nov 05/25	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	Dinner during First Nations Leadership Gathering Nov 04/25	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	Ferry return Nov 05/25	Nov 3, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Ferry to event Nov 03/25	Nov 3, 2025	110.00	4.23	8251 - MLA Travel
Hotel - MLA Outside of Victoria	Accommodation for First Nations Leadership Gathering	Nov 3, 2025	1026.46	39.48	8251 - MLA Travel
Mileage - MLA Travel	Mileage Travel to Vancouver for the First Nations Leadership Gathering	Nov 3, 2025	66.15	2.54	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from First Nations Leadership Gathering	Nov 3, 2025	66.15	2.54	8251 - MLA Travel

Expense Report	EXP-4963	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA NOV 12-14/25	Total Amount	650.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA conference	Dec 1, 2025	461.84	17.76	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA conference	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA conference	Dec 1, 2025	39.49	1.52	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA conference	Dec 1, 2025	37.51	1.44	8254 - Accompanying Person Travel

Expense Report	EXP-4971	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 12-14/25	Total Amount	680.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person	Per diem for CA Conference travel	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Per diem for CA Conference travel	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Hotel - MLA Outside of Victoria	Accommodation for CA Conference	Dec 1, 2025	510.14	19.62	8251 - MLA Travel
Lunch Only - Accompanying Person	Per diem for CA Conference travel	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Travel to Victoria for CA Conference	Dec 1, 2025	29.61	1.14	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Return travel from CA Conference	Dec 1, 2025	29.61	1.14	8254 - Accompanying Person Travel

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/03

BOOKING-

REF#:

Prepaid

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

CHANGE DUE

0.00

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20' Undersize Vehicle 75.00

1 Adult 20.00

Total 95.00

Prepayment 89.00

Master Card
***** [REDACTED] 6.00

Mastercard

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Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 2

Mr Dana Lajeunesse

ALL Membership # : [REDACTED]
 Group Name : [REDACTED]
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-03-25
 Departure : 11-05-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		359.00	
11-03-25	Destination Marketing Fee		4.52	
11-03-25	Room PST		29.08	
11-03-25	MRDT		10.91	
11-03-25	MRDT ME		9.09	
11-03-25	Room GST		20.63	
11-03-25	Parking - Guest (Self Park)		80.00	
11-04-25	Room Charge		359.00	
11-04-25	Destination Marketing Fee		4.52	
11-04-25	Room PST		29.08	
11-04-25	MRDT		10.91	
11-04-25	MRDT ME		9.09	
11-04-25	Room GST		20.63	
11-04-25	Parking - Guest (Self Park)		80.00	
11-05-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		1,026.46

GST Summary		Total Charges	1,026.46
Room	41.26	Total	
F&B	0.00	Credits	1,026.46
Other	7.62		
Total	48.88	Balance	0.00
		Due	

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this evening.

Total **\$39.49**

Trip fare	\$33.71
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$3.00
GST	\$1.88

Payments

 Apple Pay Mastercard [REDACTED] \$39.49
11/12/25 [REDACTED]

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

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

Trip details




UberX
19.47 kilometers, 23 minutes

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this evening.

Total **\$37.51**

Trip fare	\$32.12
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$2.70
GST	\$1.79

Payments

 Apple Pay Mastercard • [REDACTED] \$37.51
11/14/25 [REDACTED]

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

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

Trip details



UberX
18.64 kilometers, 24 minutes

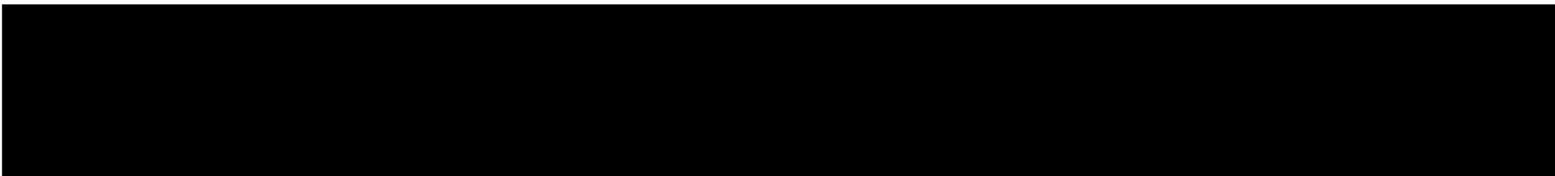


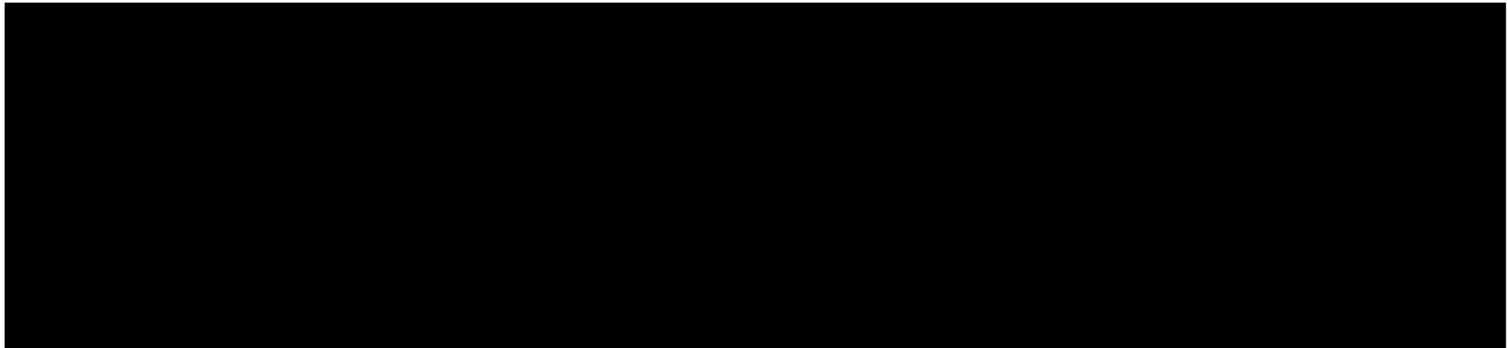
Room :
 Arrival Date : 11/12/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Billing Date : 11/14/25
 A/R Number






FIT Hotel Collect Travelscape/

Date	Description		Debit	Credit
11/12/25	Nightly Room Rate		197.10	
11/12/25	Destination Marketing Fee		1.97	
11/12/25	Provincial Room Tax		21.90	
11/12/25	Room GST		9.95	
11/13/25	Nightly Room Rate		197.10	
11/13/25	Destination Marketing Fee		1.97	
11/13/25	Provincial Room Tax		21.90	
11/13/25	Room GST		9.95	
11/14/25	Mastercard	XXXXXXXXXXXX		461.84
Room H/GST Total - 19.90		Total	461.84	461.84
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248		Balance	0.00	


I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Room : 
 Arrival Date : 11/12/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 11/17/25
 A/R Number

FIT Hotel Collect Travelscape/

Date	Description		Debit	Credit
11/12/25	Nightly Room Rate		197.10	
11/12/25	Destination Marketing Fee		1.97	
11/12/25	Provincial Room Tax		21.90	
11/12/25	Room GST		9.95	
11/12/25	Parking Charges		23.00	
11/12/25	GST		1.15	
11/13/25	Nightly Room Rate		197.10	
11/13/25	Destination Marketing Fee		1.97	
11/13/25	Provincial Room Tax		21.90	
11/13/25	Room GST		9.95	
11/13/25	Parking Charges		23.00	
11/13/25	GST		1.15	
11/14/25	Visa	XXXXXXXXXXXX 		510.14
Room H/GST Total - 19.90		Total	510.14	510.14
Other H/GST Total - 2.30				
H/GST # 122212624 PST# 1000-6248		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

