

### Expense Reports

<b>Expense Report</b>	EXP-2193	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEP 20-26/25	<b>Total Amount</b>	1045.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM as the Finance Critic	Oct 1, 2025	262.71	10.10	8251 - MLA Travel

<b>Expense Report</b>	EXP-2615	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 1/25	<b>Total Amount</b>	533.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	MLA Travel for Meetings as the Finance Critic	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as the Finance Critic	Oct 1, 2025	480.06	18.46	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Meetings as the Finance Critic	Oct 1, 2025	5.15	0.20	8251 - MLA Travel

<b>Expense Report</b>	EXP-2800	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 3-4/25	<b>Total Amount</b>	614.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 3, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 3, 2025	296.73	11.41	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 3, 2025	239.40	9.21	8251 - MLA Travel
Private Accommodation - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 3, 2025	38.41	1.48	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-3212	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 5-9/25	<b>Total Amount</b>	1040.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry Tsawwassen to Swartz Bay - Legislature sitting Oct 05/25	Oct 5, 2025	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	Ferry Swartz Bay to Tsawwassen - Legislature sitting Oct 09/25	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem - Legislature sitting Oct 06/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem - Legislature sitting Oct 08/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem - Legislature sitting Oct 09/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Lunch & Dinner - Legislature sitting Oct 07/25	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Lunch & Dinner - MLA Travel Oct 05/25	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage East Kamloops to Victoria - Legislature sitting Oct 05/25	Oct 5, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	Mileage Victoria to East Kamloops - Legislature sitting return	Oct 5, 2025	262.71	10.10	8251 - MLA Travel

<b>Expense Report</b>	EXP-3329	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA OCT 7-9/25	<b>Total Amount</b>	694.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3330	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA OCT 7-9/25	<b>Total Amount</b>	862.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Oct 7, 2025	48.00	1.85	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Oct 7, 2025	60.91	2.34	8254 - Accompanying Person Travel
Taxi - Accompanying Person	CA Conference	Oct 7, 2025	58.63	2.26	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-3657	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 13-14/25	<b>Total Amount</b>	868.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 13, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Events as the Finance Critic	Oct 13, 2025	300.15	11.54	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 13, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 13, 2025	241.92	9.30	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Oct 13, 2025	241.92	9.30	8251 - MLA Travel

<b>Expense Report</b>	EXP-3896	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 19-23/25	<b>Total Amount</b>	988.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria Oct 22/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Session in Victoria Oct 23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry to Victoria for Legislative Session Oct 19/25	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from Legislative Session Oct 23/25	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Session in Victoria Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	travelling to Session in Victoria Oct 19/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	Session in Victoria Oct 21/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage returning from Legislative Session Oct 23/25	Nov 1, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	Mileage going for Legislative Session Oct 19/25	Nov 1, 2025	262.71	10.10	8251 - MLA Travel

<b>Expense Report</b>	EXP-3967	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 17/25	<b>Total Amount</b>	529.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	Per Diem - MLA Travel for Meetings as the Finance Critic - Oct 17/25	Nov 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage roundtrip - for Meetings as the Finance Critic	Nov 1, 2025	481.32	18.51	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4157	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 26-30/25	<b>Total Amount</b>	1022.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem Oct 27/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria		Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry for Legislature sitting	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from Legislature sitting	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem Oct 28/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem Oct 29/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem Oct 26/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Legislature sitting	Nov 1, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Legislature sitting	Nov 1, 2025	262.71	10.10	8251 - MLA Travel

<b>Expense Report</b>	EXP-4361	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NIV 4/25	<b>Total Amount</b>	545.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 4, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 4, 2025	483.84	18.61	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 4, 2025	13.15	0.51	8251 - MLA Travel

<b>Expense Report</b>	EXP-4612	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 6-8/25	<b>Total Amount</b>	983.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Caucus Meeting	Nov 6, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus Meeting	Nov 6, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meeting	Nov 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meeting	Nov 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting	Nov 6, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage (509 KM): Due to severe weather on Nov 6, MLA Milobar's ferry to Swartz Bay was cancelled, had to drive more to Victoria from Duke Point	Nov 6, 2025	320.67	12.33	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Nov 6, 2025	262.71	10.10	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4637	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 13/25	<b>Total Amount</b>	541.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 13, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 13, 2025	479.43	18.44	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Meetings as the Finance Critic	Nov 13, 2025	13.15	0.51	8251 - MLA Travel

<b>Expense Report</b>	EXP-4911	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC FAM NOV 19-20/25	<b>Total Amount</b>	410.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person	Accompanying Person Travel for Family Matters	Dec 1, 2025	324.32	12.47	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Family Matters	Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Accompanying Person Travel for Family Matters	Dec 1, 2025	66.65	2.56	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-5204	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 15-21/25	<b>Total Amount</b>	1373.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	237.16	9.12	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	225.54	8.67	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and meetings as the Finance Critic	Dec 1, 2025	37.17	1.43	8251 - MLA Travel

<b>Expense Report</b>	EXP-5483	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 23-27/25	<b>Total Amount</b>	632.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	262.71	10.10	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5695	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 30-DEC 5/25	<b>Total Amount</b>	1049.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	120.00	4.62	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	262.71	10.10	8251 - MLA Travel

<b>Expense Report</b>	EXP-5852	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Dec 9-10/25	<b>Total Amount</b>	890.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel		Dec 9, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria		Dec 9, 2025	315.03	12.12	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel		Dec 9, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 9, 2025	240.03	9.23	8251 - MLA Travel
Mileage - MLA Travel		Dec 9, 2025	240.03	9.23	8251 - MLA Travel
Taxi - MLA Travel		Dec 9, 2025	11.00	0.42	8251 - MLA Travel

<b>Expense Report</b>	EXP-6004	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Dec 11-12/25	<b>Total Amount</b>	973.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	MLA Travel for Caucus Meeting	Dec 11, 2025	326.95	12.58	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting	Dec 11, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus Meeting	Dec 11, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage for round trip is higher than usual due to highway closure (flooding).	Dec 11, 2025	274.68	10.56	8251 - MLA Travel
Mileage - MLA Travel	Mileage for round trip is higher than usual due to highway closure (flooding).	Dec 11, 2025	274.68	10.56	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-6100
<b>Business Purpose</b>	MLA Travel
<b>Memo</b>	MLA TRL De 15-16/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	864.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Events as the Finance Critic	Dec 15, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Events as the Finance Critic	Dec 15, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Events as the Finance Critic	Dec 15, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Events as the Finance Critic	Dec 15, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Dec 15, 2025	262.71	10.10	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events as the Finance Critic	Dec 15, 2025	262.71	10.10	8251 - MLA Travel

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26

20	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
AL000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION  
BE APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
8/26 26 Sep 2025 [REDACTED]  
[REDACTED]  
SEI [REDACTED]

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac

80800002771010 / 80800008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Sep 2025 [REDACTED]

SEE [REDACTED]

ET

**From:** [REDACTED]  
**Date:** October 1, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** [REDACTED] **Parking Receipt**

[REDACTED] [REDACTED]

[REDACTED] **Parking Receipt**  
[REDACTED]

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2025/10/01 [REDACTED]  
Parking Expiry: 2025/10/01 [REDACTED]  
Parking Cost: **\$5.15**  
(including taxes and fees, where applicable)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No: [REDACTED]  
Payment Date: 2025/10/01 1 [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Interac FLASH DEFAULT  
\*\*\*\*\* 05.00

AUTH

Interac  
A0000002771010 / 000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Oct 2025

SEL T

Swartz Bay  
To  
Tsawwassen



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



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
95.00

AUTH

Interac

00000002771310 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Oct 2025

S ET

Canada

Conservative Caucus of BC

Room : [REDACTED]  
Arrival Date : 10/07/25  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
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	
10/08/25	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	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		583.44
Room H/GST Total - 25.14		<b>Total</b>	<b>583.44</b>	<b>583.44</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Here's your receipt for your ride. [REDACTED]

We hope you enjoyed your ride this afternoon.

**Total** CA\$60.91

Trip fare CA\$48.36

Subtotal CA\$48.36

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$6.00

GST CA\$2.90

YYJ Airport Surcharge CA\$2.75

**Payments**

 Visa [REDACTED] CA\$60.91  
10/8/25 [REDACTED]

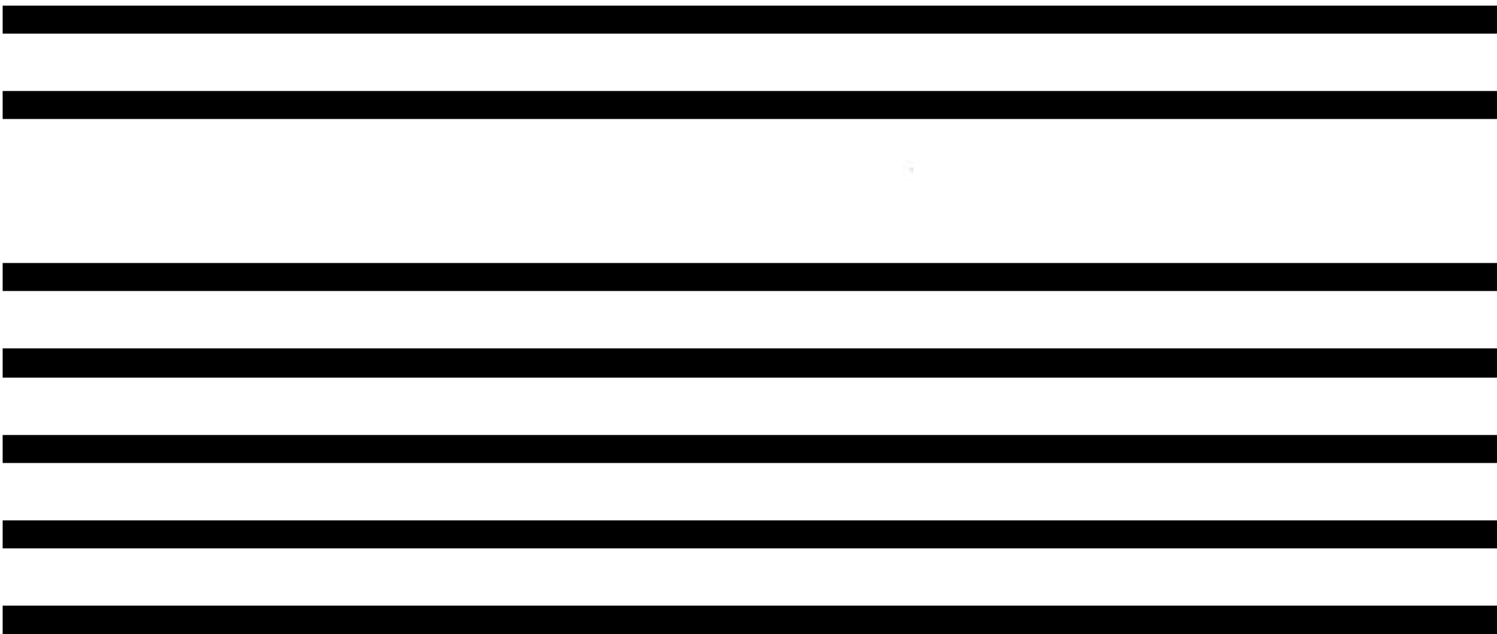
[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 27.33 kilometers | 33 minutes



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



Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

**Total** **CA\$58.63**

Trip fare **CA\$46.28**

Subtotal **CA\$46.28**

BC License Recovery Surcharge **CA\$0.90**

Est. insurance and payments costs **CA\$5.91**

GST **CA\$2.79**

YYJ Airport Surcharge **CA\$2.75**

**Payments**

 Visa [REDACTED] **CA\$58.63**  
10/10/25 [REDACTED]

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

You rode with [REDACTED]

UberX 27.11 kilometers | 36 minutes



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



[Redacted]

Canada

Conservative Caucus of BC

Room : [Redacted]  
 Arrival Date : 10/07/25  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : [Redacted]  
 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	
10/08/25	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 [Redacted] XX/XX		583.44
Room H/GST Total - 25.14		<b>Total</b>	<b>583.44</b>	<b>583.44</b>
Other H/GST Total - 0.00				
H/GST # [Redacted]		<b>Balance</b>	<b>0.00</b>	

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**RECEIPT**

**NO NEED TO DISPLAY  
RECEIPT IN VEHICLE**

[REDACTED]

[REDACTED]

Expiration Date: [REDACTED]

[REDACTED]

**OCT 10, 2025**

Purchase Date/Time: [REDACTED] Oct 07, 2025

Total Parking: \$45.71

Total GST: \$2.29

Total Due: CAD\$48.00

Total Paid: CAD\$48.00

Ticket #:

S/N #:

Setting:

Mach Name:

CVM:NO

Rate: \$16 /daily(24hr)

Pmt Type: CC (Chip)

AID:

APL: Visa Credit

# [REDACTED] Visa

Auth # [REDACTED]

To Add Time [REDACTED]

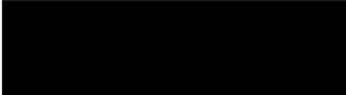
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

PA



Canada

Conservative Caucus of BC

Room :

Arrival Date : 10/07/25

Invoice No. :

Folio No. :

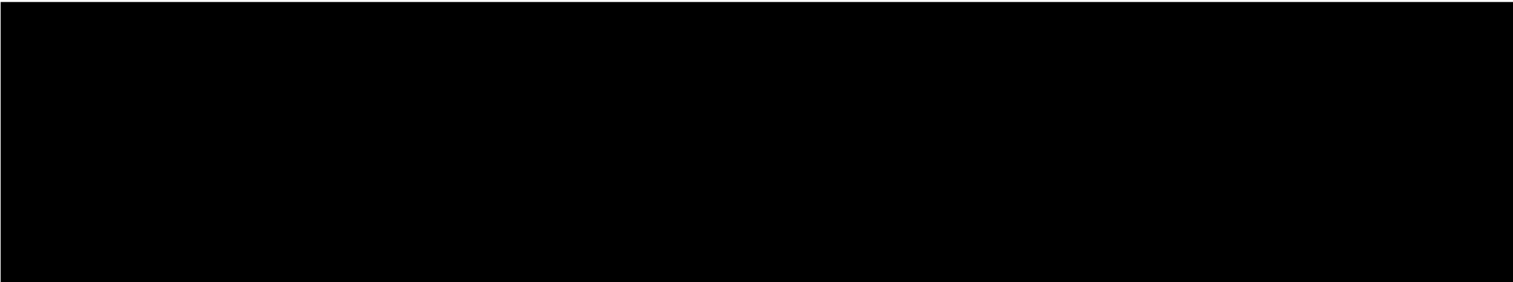
Conf. No. :

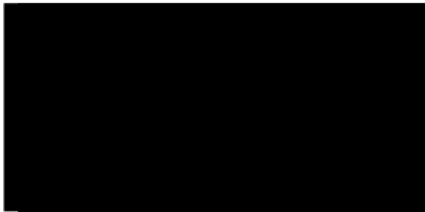
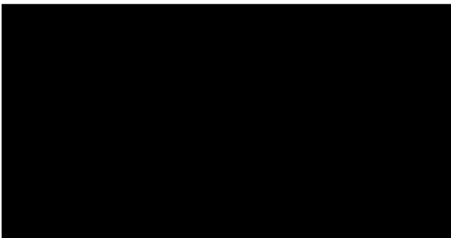
Cashier No. :

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	
10/08/25	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		583.44
Room H/GST Total - 25.14		<b>Total</b>	<b>583.44</b>	<b>583.44</b>
Other H/GST Total - 0.00				
H/GST #		<b>Balance</b>	<b>0.00</b>	





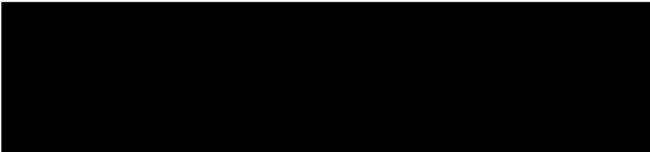
PETER MILOBAR  
PLEASE COMPLETE

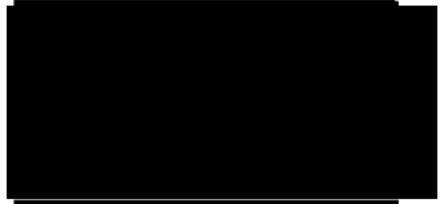
Canada

Page Number : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-OCT-25  
 Depart Date : 14-OCT-25  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-OCT-25	[REDACTED]	Room Chrg - Govt./Military	199.00	
13-OCT-25	[REDACTED]	5% GST On Room,DMF,PST,MRDT	11.44	
13-OCT-25	[REDACTED]	8% PST On Room & DMF	16.12	
13-OCT-25	[REDACTED]	3% MRDT On Room & DMF	6.05	
13-OCT-25	[REDACTED]	2.5% ME MRDT On Room & DMF	5.03	
13-OCT-25	[REDACTED]	1.26% Destination Mktg Fee	2.51	
13-OCT-25	[REDACTED]	Guest Self Parking	60.00	
14-OCT-25	MC	MasterCard-CDN Funds [REDACTED]		-300.15
		***For Authorization Purpose Only***		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	13-OCT-25	[REDACTED]	[REDACTED]	270.64
	13-OCT-25	[REDACTED]	[REDACTED]	75.00
			<b>** Total</b>	300.15
			<b>*** Balance</b>	0.00





PETER MILOBAR

PLEASE COMPLETE

Canada

Page Number : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 13-OCT-25  
Depart Date : 14-OCT-25  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]



GST Summary

Amount (CAD)

GST Room Revenue	11.44
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	11.44



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1 Reservation fee 20.00  
20' Undersize Vehicle 75.00  
1 Adult 20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
8000000271010 / 8000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

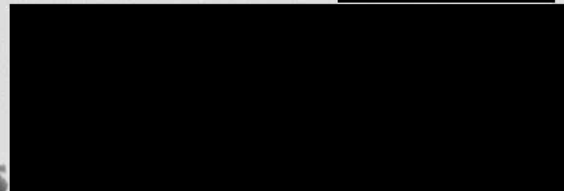
AUTH [REDACTED]

Interac  
A0000002771010 / 8000008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Oct 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
A0000002771010 / 8080008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
A0000002771010 / 8000008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Oct 2025 [REDACTED]

SE [REDACTED] ET



Parking Receipt

Location Number: [Redacted]  
Location Name: [Redacted]  
License Plate: [Redacted]  
Parking Started: 2025/11/04 [Redacted]  
Parking Expiry: 2025/11/04 [Redacted]  
Parking Cost: **\$13.15**  
(including taxes and fees, where applicable)  
Payment Method: VISA \*\*\*\*\* [Redacted]  
Transaction No: [Redacted]  
Payment Date: 2025/11/04 [Redacted]

Thank you for using [Redacted]

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/08

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card

\*\*\*\*\* [REDACTED] 115.00

AUTH [REDACTED]

PC Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

TOTAL

20  
115.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Nov 2025 [REDACTED]

SEE [REDACTED]

ET

Tsawwassen  
To  
Nanaimo (Duke Pt)

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

**LANE 29**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
2	Adult	40.00
2	Port Fee Adult	1.00

Total 136.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 116.00

AUTH [REDACTED]

Interac  
8080002771010 / 8080000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

- 1 PERSON < 21:00

TOTAL 115.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Nov 2025 [REDACTED]

SI [REDACTED] ET

---

**From:** [REDACTED]  
**Date:** November 13, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** [REDACTED] Parking Receipt

[REDACTED] [REDACTED]

[REDACTED] Parking Receipt  
CITY OF VANCOUVER

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2025/11/13 [REDACTED]  
Parking Expiry: 2025/11/13 [REDACTED]  
Parking Cost: **\$13.15**  
(including taxes and fees, where applicable)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No: [REDACTED]  
Payment Date: 2025/11/13 [REDACTED]

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

1 Adult 20.00

Total 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 20.00

AUTH [REDACTED]

Interac  
A0000002771010 / 8080008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00



\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Yellow Cab

FOLLOW

817 Fisgard St  
VICTORIA, BC V8W 1R9  
+1 250-884-7852

<https://WWW.NONE.COM>

Subtotal	\$66.65
Total Taxes	\$0.00
Tip	\$10.00

---

**Total**                    \$ 76 65


---

PAYMENT ID: [REDACTED]

Hide Details

Card: Interac [REDACTED]  
Account: Checking  
November 19, 2025 [REDACTED]  
Method: EMV  
Auth ID: [REDACTED]  
Reference ID: [REDACTED]  
Authorizing Network: INTERAC  
AID: [REDACTED]  
CVM: PIN VERIFIED

---

DATE	INTERAC
November 19, 2025	

[REDACTED]

[REDACTED]



Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
A0000002771010 / 8080008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

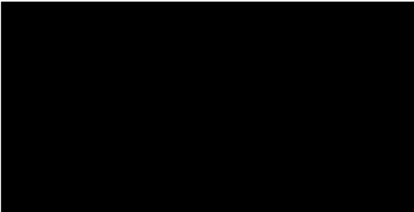
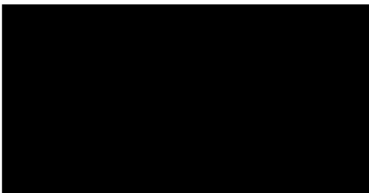


\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Nov 2025 [REDACTED]



SI [REDACTED] ET



PETER MILOBAR  
PLEASE COMPLETE

Canada

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 20-NOV-25  
 Depart Date : 21-NOV-25  
 No. Of Guest : 2  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-25	[REDACTED]	Room Chrg - Govt./Military	199.00	
20-NOV-25	[REDACTED]	5% GST On Room,PST,MRDT	11.29	
20-NOV-25	[REDACTED]	8% PST On Room	15.92	
20-NOV-25	[REDACTED]	3% MRDT On Room	5.97	
20-NOV-25	[REDACTED]	2.5% ME MRDT On Room	4.98	
21-NOV-25	MC	MasterCard-CDN Funds-[REDACTED]		-237.16
		***For Authorization Purpose Only***		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	20-NOV-25	[REDACTED]	[REDACTED]	270.64
<b>** Total</b>			237.16	-237.16
<b>*** Balance</b>			-0.00	





PETER MILOBAR  
PLEASE COMPLETE

Canada

Page Number : 2  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 20-NOV-25  
Depart Date : 21-NOV-25  
No. Of Guest : 2  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]



GST Summary

Amount (CAD)

GST Room Revenue	11.29
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	11.29



Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac  
A0000002771010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 Nov 2025 [REDACTED]

[REDACTED]

SEI

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/11/23**  
**BOOKING-** [REDACTED]  
**REF#:** [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]  
Interac  
R000000271010 / 8000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Nov 2025 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Visa Credit  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Nov 2025 [REDACTED]  
[REDACTED]  
SE [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac

00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Dec 2025 [REDACTED]

SE [REDACTED]

PETER MILOBAR  
PLEASE COMPLETE

Canada

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 09-DEC-25  
Depart Date : 10-DEC-25  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-25	[REDACTED]	Room Chrg - Govt./Military	214.00	
09-DEC-25	[REDACTED]	5% GST On Room,PST,MRDT	12.14	
09-DEC-25	[REDACTED]	8% PST On Room	17.12	
09-DEC-25	[REDACTED]	3% MRDT On Room	6.42	
09-DEC-25	[REDACTED]	2.5% ME MRDT On Room	5.35	
09-DEC-25	[REDACTED]	Guest Self Parking	60.00	
10-DEC-25	VI	Visa-CDN Funds [REDACTED]		-315.03
		***For Authorization Purpose Only***		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	09-DEC-25	[REDACTED]	[REDACTED]	291.04
	09-DEC-25	[REDACTED]	[REDACTED]	75.00
		** Total	315.03	-315.03
		*** Balance	0.00	

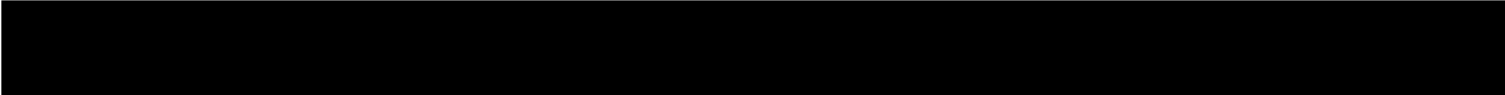


PETER MILOBAR  
 PLEASE COMPLETE  
 [Redacted]  
 Canada

Page Number : 2  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 09-DEC-25  
 Depart Date : 10-DEC-25  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]



GST Summary	Amount (CAD)
GST Room Revenue	12.14
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	12.14



----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.cab

GST # 105485080

Download our APP

**Purchase**

Dec 10,2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

**Amount**

**\$ 11.00**

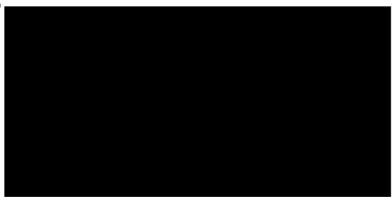
A0000000031010 Visa Credit

TVR 0000000000

**Approved**

FF/DT 20

Important: Retain this copy for your  
record



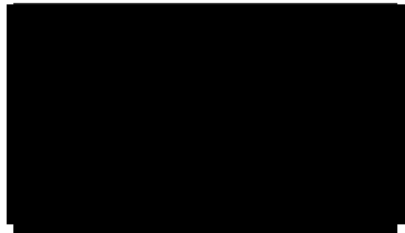
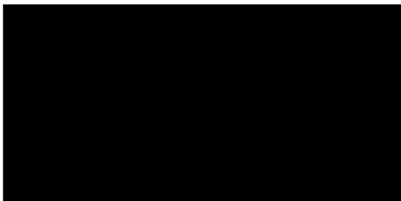
PETER MILOBAR  
 PLEASE COMPLETE  
 [Redacted]  
 Canada

Page Number : 1  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 11-DEC-25  
 Depart Date : 12-DEC-25  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-25	[Redacted]	Room Chrg - Govt./Military	224.00	
11-DEC-25	[Redacted]	5% GST On Room,PST,MRDT	12.71	
11-DEC-25	[Redacted]	8% PST On Room	17.92	
11-DEC-25	[Redacted]	3% MRDT On Room	6.72	
11-DEC-25	[Redacted]	2.5% ME MRDT On Room	5.60	
11-DEC-25	[Redacted]	Guest Self Parking	60.00	
12-DEC-25	VI	Visa-CDN Funds [Redacted]		-326.95
***For Authorization Purpose Only***				
xxxxxx [Redacted]				
Date	Time	Code	Authorized	
11-DEC-25	[Redacted]	[Redacted]	304.64	
11-DEC-25	[Redacted]	[Redacted]	75.00	
			<b>** Total</b>	326.95
			<b>*** Balance</b>	-326.95
				0.00





PETER MILOBAR  
PLEASE COMPLETE  
[Redacted]  
Canada

Page Number : 2  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 11-DEC-25  
Depart Date : 12-DEC-25  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]



GST Summary

Amount (CAD)

GST Room Revenue	12.71
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	12.71



Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/16

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 Dec 2025 [REDACTED]

SEE [REDACTED]

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/15

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED]

Interac

A0000002771010 / /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 Dec 2025 [REDACTED]

S [REDACTED]