

Expense Reports

Expense Report	EXP-3065
Business Purpose	MLA Travel
Memo	MLA TRL SEP 21-25/25

Status	Approved
Payment Status	Paid
Total Amount	1109.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	UBCM	Oct 1, 2025	493.00	18.96	8251 - MLA Travel
Airfare - MLA Travel	UBCM	Oct 1, 2025	359.00	13.81	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	UBCM	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	UBCM	Oct 1, 2025	5.67	0.22	8251 - MLA Travel
Mileage - MLA Travel	UBCM	Oct 1, 2025	5.67	0.22	8251 - MLA Travel

Expense Report	EXP-3110
Business Purpose	MLA Travel
Memo	MLA TRL Sep 30 - Oct 3/25

Status	Approved
Payment Status	Paid
Total Amount	571.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat In Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	51.03	1.96	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat In Victoria	Oct 1, 2025	51.03	1.96	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3940	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	522.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Dec 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	Dec 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	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry outbound - MLA Travel from Tsawwassen to Swartz Bay for Session in Victoria	Dec 1, 2025	125.00	4.81	8251 - MLA Travel
Ferry - MLA Travel	Ferry return - MLA Travel from Swartz Bay to Tsawwassen for Session in Victoria	Dec 1, 2025	79.00	3.04	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage outbound - MLA Travel from Home to Tsawwassen Terminal for Session in Victoria	Dec 1, 2025	71.82	2.76	8251 - MLA Travel
Mileage - MLA Travel	Mileage return - MLA Travel from Legislature to Swartz Bay Terminal for Session in Victoria	Dec 1, 2025	71.82	2.76	8251 - MLA Travel

Expense Report	EXP-4286	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	621.14

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
Ferry - MLA Travel	Session in Victoria	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Session in Victoria	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
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
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	71.82	2.76	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	71.82	2.76	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5018	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov. 16-20/25	Total Amount	422.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	105.00	4.04	8251 - MLA Travel
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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	51.03	1.96	8251 - MLA Travel

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03
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

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/30
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

00000002771010 / 8000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Sep 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

BOOKING CONFIRMATION



Date issued: 09/Oct/2025
Booked by: BC FERRIES PUBLIC WEBSITE

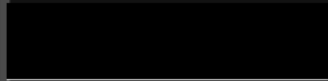
Booking reference:



Booking Holder

Joan Phillip

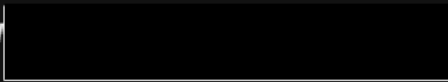
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DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	23/Oct/2025	Vancouver (Tsawwassen)	23/Oct/2025

Fare type: Saver

Ferry



Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Total	\$79.00
	Amount paid	\$79.00

Due at terminal: \$0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 125.00

Prepayment 30.00

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

AUTH [REDACTED]
INTERAC

A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

barcode

Date issued: 24/Oct/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Bookina reference:

Booking Holder

Joan Phillip

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-
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

30/Oct/2025

Vancouver
(Tsawwassen)

30/Oct/2025

Fare type: Prepaid

Ferry:

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
Total		\$105.00
Amount paid		\$105.00

Due at terminal: \$0.00

barcode

Date issued: 24/Oct/2025
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:

Booking Holder

Joan Phillip

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-
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Vancouver
(Tsawwassen)

26/Oct/2025

Victoria (Swartz Bay)

26/Oct/2025

Fare type: Prepaid

Ferry:

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
Total		\$105.00
Amount paid		\$105.00

Due at terminal: \$0.00



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 410-1467
 Contact & customer support
 GST Number: 894623206RT0001

Date Issued: 10/NOV/2025
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Joan Phillip
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	
Customer Number	[REDACTED]

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 20/Nov/2025	Tsawwassen Metro Vancouver	[REDACTED] 20/Nov/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	[REDACTED]	20' UNDER HEIGHT PASSENGER VEHICLE	\$85.00
		1 ADULT/YOUTH	\$20.00
The sailing you have selected is a direct sailing.			
Swartz Bay, Victoria - Tsawwassen			
Fare Type Prepaid			
Total:			\$105.00
Amount Paid:			\$105.00
Due at Terminal:			\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Booking

Thursday, September 25, 2025

720

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Joan Phillip, Female

Invoice

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

Mastercard

\$359.00

Date / Time

September 25, 2025 @

Summary

**** * * * * *

Expiration

Authorization

[Add to Calendar](#)

Booking:
Sunday, September 21, 2025

Invoice

785

FARE-YWH-FULL-2025 **\$461.90**

Departure:
Vancouver Harbour

PHS-Heliport Improvement Fee **\$7.62**

Directions

+ GST **\$23.48**

Arrival:
Victoria Harbour

Billing **\$469.52**

Directions

Taxes **\$23.48**

Grand Total \$493.00

35 minutes

Confirmed

1 Passengers - FULL FARE
. Joan Phillip, Female