

## Expense Reports

<b>Expense Report</b>	EXP-2841
<b>Business Purpose</b>	MLA Travel
<b>Memo</b>	MLA TRL SEP 21-26/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	4551.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, MLA Travel for UBCM Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, MLA Travel for UBCM Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel	Per Diem, MLA Travel for UBCM Victoria	Oct 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA In-Victoria	Per Diem, MLA Travel for UBCM Victoria	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry, MLA Travel return trip from Victoria	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry, MLA Travel for UBCM Victoria	Oct 1, 2025	64.00	2.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem, MLA Travel for UBCM Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Oct 1, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	74	Oct 1, 2025	46.62	1.79	8251 - MLA Travel

<b>Expense Report</b>	EXP-3080
<b>Business Purpose</b>	MLA Travel
<b>Memo</b>	MLA TRL Oct 1-3/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	1181.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	120.00	4.62	8251 - MLA Travel
Ferry - MLA Travel	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	45.99	1.77	8251 - MLA Travel
Mileage - MLA Travel	Traveled to attend Whipped Caucus Meetings	Oct 1, 2025	45.99	1.77	8251 - MLA Travel

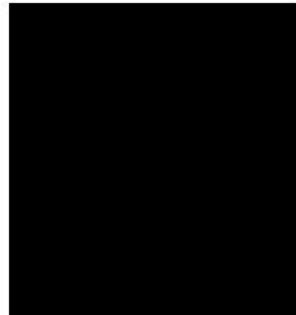
### Expense Reports

<b>Expense Report</b>	EXP-3249	<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>	1974.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per Diem B&D Oct 06/25 - Legislative Session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem Dinner Oct 05/25 - Legislative Session in Victoria	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 09/25 - Legislative Session return Swartz Bay to Tsawwassen	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry Oct 05/25 - Legislative Session travel Tsawwassen to Swartz Bay	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem Full Day Oct 07/25 - Legislative Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem Full Day Oct 08/25 - Legislative Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem Full Day Oct 09/25 - Legislative Session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage Oct 05/25 - Home to Legislature (Victoria session)	Nov 1, 2025	45.99	1.77	8251 - MLA Travel
Mileage - MLA Travel	Mileage Oct 09/25 - Legislature to Home (Victoria return)	Nov 1, 2025	45.99	1.77	8251 - MLA Travel



**BOOKING CONFIRMATION**



**Booking reference:**  
 [REDACTED]

Date issued: 18/Aug/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah  
 [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 6/Sep/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 6/Sep/2025

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x 12+ years	\$20.00
<b>Total</b>	<b>\$105.00</b>
Amount paid	\$105.00
<b>Due at terminal:</b>	<b>\$0.00</b>

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Contact & customer support  
 GST Number: 894623206RT0001

Date Issued: 23/SEP/2025 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 03/Oct/2025	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 03/Oct/2025

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> [REDACTED]	20' UNDER HEIGHT PASSENGER VEHICLE	\$75.00
	1 ADULT/YOUTH	\$20.00
	Reservation fee	\$20.00
<b>The sailing you have selected is a direct sailing.</b> Swartz Bay, Victoria - Tsawwassen		
<b>Fare Type Reservation Only</b>		
<b>Total:</b>		<b>\$115.00</b>
<b>Amount Paid:</b>		-
<b>Due at Terminal:</b>		<b>\$115.00</b>

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1a 09/2/2025



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Date Issued: 23/SEP/2025  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

[REDACTED]

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 01/Oct/2025	<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 01/Oct/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$75.00
1	ADULT/YOUTH	\$20.00
	Change fee	\$5.00
	Reservation fee	\$20.00

**The sailing you have selected is a direct sailing.**  
 Tsawwassen - Swartz Bay, Victoria

**Fare Type** Reservation Only

**Total:** \$120.00  
**Amount Paid:** -

**Due at Terminal:** \$120.00

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 GST Number: 894623206RT0001

Date Issued: 23/SEP/2025  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 05/Oct/2025	<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 05/Oct/2025

Vehicle Ferry Queen of New Westminster  The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria Fare Type Reservation Only	<b>Fare Information</b>		<b>Price</b>
	20' UNDER HEIGHT PASSENGER VEHICLE 1 ADULT/YOUTH Reservation fee	\$75.00 \$20.00 \$20.00	\$115.00 -
<b>Total:</b>		<b>\$115.00</b>	
<b>Amount Paid:</b>		<b>-</b>	
<b>Due at Terminal:</b>		<b>\$115.00</b>	

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.

"Changes at Terminal Permitted" option has been selected with your deferred payment.

SHAH, AMNA

CANADA

Arrival Date: 9/21/2025  
 Departure Date: 9/22/2025  
 Adult/Child: 1/0  
 Cashier ID:  
 Room Rate: 544.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che

Confirmation Number:

Victoria 9/22/2025

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/21/2025	PARK AND STAY			\$544.00		
9/21/2025	TAXES			\$89.71		
9/22/2025	VS					(\$633.71)
<b>**BALANCE**</b>						<b>\$0.00</b>

	Revenue	Tax
GST	\$549.14	\$27.46
DMF	\$514.00	\$5.14
ROOM TAX	\$519.14	\$57.11
Total Invoice Amount	\$544.00	\$89.71

CREDIT CARD DETAIL

APPR CODE                     
 CARD NUMBER                 
 TRANSACTION ID           

MERCHANT ID                 
 EXP DATE                     
 TRANS TYPE                 Sale

SHAH, AMNA

Room No: [REDACTED]  
 Arrival Date: 9/22/2025 [REDACTED]  
 Departure Date: 9/26/2025 [REDACTED]  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 764.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

CANADA

Confirmation Number [REDACTED]

Victoria 9/26/2025 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/22/2025	PARK AND STAY	[REDACTED]	[REDACTED]	\$764.00		
9/22/2025	TAXES	[REDACTED]	[REDACTED]	\$127.46		
9/23/2025	PARK AND STAY	[REDACTED]	[REDACTED]	\$764.00		
9/23/2025	TAXES	[REDACTED]	[REDACTED]	\$127.46		
9/24/2025	PARK AND STAY	[REDACTED]	[REDACTED]	\$764.00		
9/24/2025	TAXES	[REDACTED]	[REDACTED]	\$127.46		
9/25/2025	PARK AND STAY	[REDACTED]	[REDACTED]	\$664.00		
9/25/2025	TAXES	[REDACTED]	[REDACTED]	\$110.30		
9/26/2025	[REDACTED]	[REDACTED]	[REDACTED]		(\$3,448.68)	
				<b>**BALANCE**</b>		<b>\$0.00</b>

	Revenue	Tax
GST	\$2,984.36	\$149.23
DMF	\$2,836.00	\$28.36
ROOM TAX	\$2,864.36	\$315.09
Total Invoice Amount	\$2,956.00	\$492.68

CREDIT CARD DETAIL

APPR CODE [REDACTED] MERCHANT ID [REDACTED]  
 CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]  
 TRANSACTION ID [REDACTED] TRANS TYPE [REDACTED] Sale



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 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Contact & customer support  
 GST Number: 894623206RT0001

Date Issued: 19/SEP/2025 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 21/Sep/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 21/Sep/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Queen of New Westminster

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$44.00
1	ADULT/YOUTH	\$15.00
	Change fee	\$5.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Saver

**Total:** \$64.00

**Amount Refunded:** -\$41.00

**Due at Terminal:** \$0.00

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Ms Amna Shah

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/01/25  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 10/09/25  
 A/R Number

Date	Description	Debit	Credit
10/01/25	Room Charge	275.00	
10/01/25	Destination Marketing Fee	2.75	
10/01/25	Provincial Room Tax	30.55	
10/01/25	Room GST	13.89	
10/01/25	Parking Charges	23.00	
10/01/25	GST	1.15	
10/02/25	Room Charge	275.00	
10/02/25	Destination Marketing Fee	2.75	
10/02/25	Provincial Room Tax	30.55	
10/02/25	Room GST	13.89	
10/02/25	Parking Charges	23.00	
10/02/25	GST	1.15	
10/03/25	Visa XXXXXXXXXXXX [REDACTED] XX/XX		692.68
Room H/GST Total - 27.78		<b>Total</b>	<b>692.68</b>
Other H/GST Total - 2.30			<b>692.68</b>
H/GST # 122212624 PST# 1000-6248		<b>Balance</b>	<b>0.00</b>

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.



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 Contact & customer support  
 GST Number: 894623206RT0001

Date Issued: 15/OCT/2025 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 09/Oct/2025	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 09/Oct/2025

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$75.00
	1 ADULT/YOUTH	\$20.00
<b>The sailing you have selected is a direct sailing.</b> Swartz Bay, Victoria - Tsawwassen		\$20.00
<b>Fare Type</b> Reservation Only		
	<b>Total:</b>	<b>\$115.00</b>
	<b>Amount Paid:</b>	<b>\$115.00</b>
	<b>Due at Terminal:</b>	<b>\$0.00</b>

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Ms Amna Shah

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/05/25  
 Invoice No. : 776024  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 140  
 Billing Date : 10/09/25  
 A/R Number

Date	Description	Debit	Credit
10/05/25	Room Charge	275.00	
10/05/25	Destination Marketing Fee	2.75	
10/05/25	Provincial Room Tax	30.55	
10/05/25	Room GST	13.89	
10/05/25	Parking Charges	23.00	
10/05/25	GST	1.15	
10/06/25	Room Charge	275.00	
10/06/25	Destination Marketing Fee	2.75	
10/06/25	Provincial Room Tax	30.55	
10/06/25	Room GST	13.89	
10/06/25	Parking Charges	23.00	
10/06/25	GST	1.15	
10/07/25	Room Charge	275.00	
10/07/25	Destination Marketing Fee	2.75	
10/07/25	Provincial Room Tax	30.55	
10/07/25	Room GST	13.89	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room Charge	275.00	
10/08/25	Destination Marketing Fee	2.75	
10/08/25	Provincial Room Tax	30.55	
10/08/25	Room GST	13.89	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Visa XXXXXXXXXXXX [REDACTED] XX/XX		1,385.36
Room H/GST Total - 55.56		<b>Total</b>	<b>1,385.36</b>
Other H/GST Total - 4.60			<b>1,385.36</b>
H/GST # 122212624 PST# 1000-6248		<b>Balance</b>	<b>0.00</b>