

Expense Reports

Expense Report	EXP-5414		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCONST Nov 14/25		Total Amount	258.82		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency		MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	197.82	0.00	8252 - MLA In Constituency Travel

Expense Report	EXP-5418		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Nov 16-20/25		Total Amount	926.9		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	79.00	3.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	205.00	7.88	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	198.45	7.63	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jan 1, 2026	198.45	7.63	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-5537
Business Purpose	MLA Travel
Memo	MLA TRL NOV 22-28/25

Status	Approved
Payment Status	Paid
Total Amount	1231.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Jan 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Jan 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel		Jan 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Stakeholder meetings in Chilliwack	Jan 1, 2026	175.16	6.74	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Stakeholder meetings in Chilliwack	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder meetings in Chilliwack	Jan 1, 2026	109.62	4.22	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	71.82	2.76	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Jan 1, 2026	86.31	3.32	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	137.97	5.31	8251 - MLA Travel
Private Accommodation - MLA Travel		Jan 1, 2026	38.41	1.48	8251 - MLA Travel

Expense Report	EXP-5846
Business Purpose	MLA Travel
Memo	MLA TRL NOV 29-DEC 4/25

Status	Approved
Payment Status	Paid
Total Amount	1117.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Jan 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel		Jan 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Jan 1, 2026	215.76	8.30	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	Sitting of the Legislature	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	86.94	3.34	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	198.45	7.63	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	109.62	4.22	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5850	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST DEC 5/25	Total Amount	99.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Logan Lake	Jan 1, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency		Jan 1, 2026	63.63	2.45	8252 - MLA In Constituency Travel	

Expense Report	EXP-6099	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Dec 11/15	Total Amount	150.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Kamloops	Jan 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Kamloops	Jan 1, 2026	114.66	4.41	8251 - MLA Travel	

Expense Report	EXP-6104	Status	Approved			
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid			
Memo	INCONST Dec 12/25	Total Amount	243.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Lunch & Dinner Only - MLA In-Constituency	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	195.30	7.51	8252 - MLA In Constituency Travel	

Expense Report	EXP-7619	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 11-12/25	Total Amount	778.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA Travel	MLA Travel for Caucus in Richmond	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Caucus in Richmond	Jan 11, 2026	292.52	11.25	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for Caucus in Richmond	Jan 11, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus in Richmond	Jan 11, 2026	194.67	7.49	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Caucus in Richmond	Jan 11, 2026	194.67	7.49	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-7631	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Dec 19-20/25	Total Amount	648.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	186.76	7.18	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	206.64	7.95	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Agassiz	Jan 1, 2026	166.95	6.42	8251 - MLA Travel	

Expense Report	EXP-8584	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 26/26	Total Amount	251.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Feb 1, 2026	28.98	1.11	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Feb 1, 2026	154.98	5.96	8251 - MLA Travel	
Public Transportation - MLA Travel	MLA Travel for Stakeholder Meetings in Vancouver	Feb 1, 2026	6.60	0.25	8251 - MLA Travel	

Expense Report	EXP-9367	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 8-19/26	Total Amount	1160.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	95.00	3.65	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	105.00	4.04	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9611
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	1009.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel

Expense Report	EXP-9934
Business Purpose	Accompanying Person Travel
Memo	ACC LA MAR 6-8/26

Status	Approved
Payment Status	Paid
Total Amount	959.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Mar 6, 2026	209.02	8.04	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Mar 6, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Mar 6, 2026	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Mar 6, 2026	115.00	4.42	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person		Mar 6, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Mar 6, 2026	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Mar 6, 2026	198.45	7.63	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Mar 6, 2026	198.45	7.63	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-10163	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 1-5/26	Total Amount	984.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	205.00	7.88	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	115.00	4.42	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 1, 2026	198.45	7.63	8251 - MLA Travel	

Expense Report	EXP-10431	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 08-13/26	Total Amount	936.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Breakfast & Lunch Only - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	105.00	4.04	8251 - MLA Travel	
Ferry - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	115.00	4.42	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	198.45	7.63	8251 - MLA Travel	
Mileage - MLA Travel	MLA Travel for sitting of the Legislature and Caucus in Victoria	Mar 8, 2026	198.45	7.63	8251 - MLA Travel	

Expense Report	EXP-11007	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 23/26	Total Amount	292.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings in Hope and Agassiz	Mar 23, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings in Hope and Agassiz	Mar 23, 2026	231.84	8.92	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-11102		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Mar 26/26		Total Amount	199.6		
Item	Line Memo		Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	MLA Travel for Honour Ranch and Ashcraft Terminal Tour		Mar 26, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Travel for Honour Ranch and Ashcraft Terminal Tour		Mar 26, 2026	138.60	5.33	8252 - MLA In Constituency Travel

Expense Report	EXP-11103		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	MLA INCON Mar 28/26		Total Amount	178.2		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Constituency		MLA Travel for Stakeholder Meetings in Hope	Mar 28, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		MLA Travel for Stakeholder Meetings in Hope	Mar 28, 2026	151.20	5.82	8252 - MLA In Constituency Travel

Expense Report	EXP-11104		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Mar 29-31/26		Total Amount	427.45		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	105.00	4.04	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		MLA Travel for sitting of the Legislature in Victoria	Mar 29, 2026	198.45	7.63	8251 - MLA Travel

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total	205.00
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Master Card

***** 205.00

AUTH

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 16 Nov 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov25	Room Charge	151.00	
22Nov25	Goods & Services Tax Gst	7.55	
22Nov25	Accomodations Tax Pst 8%	12.08	
22Nov25	Mrdt 3%	4.53	
23Nov25	Master Card		175.16

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

BOOKING

REF#: [REDACTED]

Prepaid

20' Undersize Vehicle 85.00

1 Adult 20.00

1 BC Senior [REDACTED]

Total Prepaid [REDACTED]

CHANGE DUE

0.00

\$105.00

ADBY

CUSTOMER COPY

TSA 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
[REDACTED]	Adult	20.00
Total Prepaid		[REDACTED]

CHANGE DUE

~~0.00~~

\$105.00

CUSTOMER COPY

SWB 27 Nov 2025 [REDACTED]

S

ET

DATE	DESCRIPTION	CHARGES	CREDITS
29Nov25	Room Charge	186.00	
29Nov25	Goods & Services Tax Gst	9.30	
29Nov25	Accomodations Tax Pst 8%	14.88	
29Nov25	Mrdt 3%	5.58	
30Nov25	Master Card		215.76

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20' Undersize Vehicle	85.00
1 Adult	\$20 - [REDACTED]
Total Prepaid	[REDACTED]
	= \$105.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 04 Dec 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

20'	Undersize Vehicle	75.00
2	Adult	<i>20.00</i>

Total

Master Card

AUTH

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$95.00

CARDHOLDER COPY

TSA 30 Nov 2025

SI

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Member Name: _____ Luck _____

Travel Claim Form Number	EXP-7619
Expense Description	Accommodation
Vendor	Hotel
Amount	\$292.52
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

DATE	DESCRIPTION	CHARGES	CREDITS
19Dec25	Room Charge	161.00	
19Dec25	Goods & Services Tax Gst	8.05	
19Dec25	Accomodations Tax Pst 8%	12.88	
19Dec25	Mrdt 3%	4.83	
20Dec25	Master Card		186.76

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVR01113
Mon 26 Jan 26

Payment Type: MASTERCARD

Purchase: 3 Zone Ticket

Product Price: \$ 6.60

Compass Ticket #: *****

Credit Card #: *****

Auth #:

Ref #:

Receipt #:

Card Entry: Chip

APL:Mastercard

AID:A0000000041010

TVR:0000008000

ISI:E800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Thursday, February 12, 2026 3:49 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2026-02-19



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 12/Feb/2026 3:48:24 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Tony Luck

-- [REDACTED]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] PM19/Feb/2026

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	PM19/Feb/2026

Fare type: Prepaid

Ferry:

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	\$40.00
	Total	\$125.00
	Amount paid	\$125.00
Due at terminal:		\$0.00

-\$20.00 = 105.00

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

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

RECEIPT – PLEASE RETAIN

Date of purchase: 12/Feb/2026
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s):
GST number:
Purchase amount: \$125.00 (CAD) - \$20.00 = \$105.00
Card type: MasterCard
Card ending:
Authorization #:

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support

Copyright © 2026 British Columbia Ferry Services Inc.

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	[REDACTED]

Total [REDACTED]

Prepayment [REDACTED]

Master Card

***** [REDACTED] 115.00

AUTH [REDACTED]

Mastercard

135.00-20.00 = \$115.00

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Feb 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tom

CARDHOLDER COPY

TSA 22 Feb 2026

SEI

Date	Code	Description	Amount	Balance
Mar 06, 2026 (Fri)	RM	ROOM CHARGE	CAD 90.88	CAD 90.88
Mar 06, 2026 (Fri)	1000	Sales Tax 5%	CAD 4.54	CAD 95.42
Mar 06, 2026 (Fri)	1001	Tourism Levy 2%	CAD 1.82	CAD 97.24
Mar 06, 2026 (Fri)	1002	PST 8%	CAD 7.27	CAD 104.51
Mar 07, 2026 (Sat)	RM	ROOM CHARGE	CAD 90.88	CAD 195.39
Mar 07, 2026 (Sat)	1000	Sales Tax 5%	CAD 4.54	CAD 199.93
Mar 07, 2026 (Sat)	1001	Tourism Levy 2%	CAD 1.82	CAD 201.75
Mar 07, 2026 (Sat)	1002	PST 8%	CAD 7.27	CAD 209.02
Mar 08, 2026 (Sun)	AX	AX [REDACTED]	CAD (209.02)	CAD 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	[REDACTED]

Total [REDACTED]

Prepayment 20.00

American Express

***** [REDACTED] 115.00

AUTH [REDACTED]

AMERICAN EXPRESS

000000025010801 / 0000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

135.00 - 20.00 = \$115.00

CARDHOLDER COPY

TSA 08 Mar 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/06

BOOKING

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	

Total

Prepayment 20.00

American Express

***** 115.00

AUTH

AMERICAN EXPRESS

A000000025010801 / 0000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

$\$135.00 - 20.00 = \115.00

CARDHOLDER COPY

SWB 06 Mar 2026

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	

Total

Prepayment 20.00

Master Card

***** 115.00

AUTH

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

135.00 - 20 - \$115.00

CARDHOLDER COPY

SWB 05 Mar 2026

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
2	Adult	

Total

Master Card

AUTH

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

225.00 - 20.00 = \$205.00

CARDHOLDER COPY

TSA 01 Mar 2026

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/13
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

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED] [REDACTED] [REDACTED]

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2026 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE: 2026/03/08

BOOKING

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
1	BC Senior	20.00
Total Prepaid		125.00

CHANGE DUE	0.00
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125.00 - 20 = \$105.00

CUSTOMER COPY

TSA 08 Mar 2026

S

ET

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/29
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	[REDACTED]
1	BC Senior	20.00
	Total Prepaid	[REDACTED]

CHANGE DUE 0.00

\$105.00

CUSTOMER COPY

TSA 29 Mar 2026 [REDACTED]

SI

ET