LEGISLATIVE ASSEMBLY of British Columbia

Expense Reports

Expense Report	EXP-7163		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL Dec 5-7/25		Total Amount	75.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for event and speaking event	Jan 1, 2026	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for event and speaking event	Jan 1, 2026	23.94	0.92	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for event and speaking event	Jan 1, 2026	29.61	1.14	8251 - MLA Travel

Expense Report	EXP-7170		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL Dec 13/25		Total Amount	22.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for community charity event	Jan 1, 2026	22.05	0.85	8251 - MLA Travel

Expense Report	EXP-7162		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL Dec 4/25		Total Amount	22.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for event	Jan 1, 2026	22.05	0.85	8251 - MLA Travel

Expense Report	EXP-7168		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL Dec 12/25		Total Amount	89.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	60.48	2.33	8251 - MLA Travel
Parking - MLA Travel	MLA travel for caucus meeting	Jan 1, 2026	29.12	1.12	8251 - MLA Travel

Expense Report	EXP-7215		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL NOV 21/25		Total Amount	22.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel for gala event, NOV 21/25	Jan 1, 2026	22.05	0.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7219	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 28/25	Total Amount	22.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel for events and meetings, NOV 28/25	Jan 1, 2026	22.05	0.85	8251 - MLA Travel

Expense Report	EXP-7218	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 22/25	Total Amount	23.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Travel for events and meetings, NOV 22/25	Jan 1, 2026	23.94	0.92	8251 - MLA Travel

Expense Report	EXP-7271	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 14/25	Total Amount	29.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for event and town hall meeting	Jan 1, 2026	25.20	0.97	8251 - MLA Travel
Parking - MLA Travel	MLA travel for event and town hall meeting	Jan 1, 2026	4.00	0.15	8251 - MLA Travel

Expense Report	EXP-7272	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 14/25	Total Amount	15.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for event	Jan 1, 2026	15.75	0.61	8251 - MLA Travel

Expense Report	EXP-7293	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 18/25	Total Amount	40.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for event	Jan 1, 2026	40.32	1.55	8251 - MLA Travel

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-7832		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL JAN 27/26		**Total Amount**	166.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA travel for meetings	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Taxi - MLA Travel	MLA travel for meetings	Feb 1, 2026	62.03	2.39	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for meetings	Feb 1, 2026	77.87	3.00	8251 - MLA Travel

Expense Report	EXP-8743		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL FEB 10-12/26		**Total Amount**	910.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meetings and Throne Speech	Feb 10, 2026	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-9081		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Feb 20-22/26		**Total Amount**	172.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA travel for community events, memorial service, stakeholder meetings and public safety forum	Feb 20, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA travel for community events, memorial service, stakeholder meetings and public safety forum	Feb 20, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for community events, memorial service, stakeholder meetings and public safety forum	Feb 20, 2026	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, memorial service, stakeholder meetings and public safety forum	Feb 20, 2026	45.36	1.74	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, memorial service, stakeholder meetings and public safety forum	Feb 20, 2026	26.46	1.02	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9092		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL FEB 16-19/26		Total Amount	1174.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Feb 16, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Feb 16, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Feb 16, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Feb 16, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Feb 16, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Feb 16, 2026	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Feb 16, 2026	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-9365		Status	Approved
Business Purpose	MLA Travel		Payment Status	Paid
Memo	MLA TRL FEB 22-26/26		Total Amount	1489.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	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	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	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	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	43.47	1.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9808		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 1-5/26		**Total Amount**	1273.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel		Mar 1, 2026	59.00	2.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Mar 1, 2026	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-10406		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL Mar 8-12		**Total Amount**	1316.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	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	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-10957		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26		**Total Amount**	307.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for Delta rally and sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for Delta rally and sitting of the Legislature	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for Delta rally and sitting of the Legislature	Mar 29, 2026	105.00	4.04	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA travel for Delta rally and sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for Delta rally and sitting of the Legislature	Mar 29, 2026	78.12	3.00	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10991		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 25-27/26		**Total Amount**	1073.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	162.40	6.25	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	147.87	5.69	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	204.75	7.88	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	233.10	8.97	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	178.92	6.88	8251 - MLA Travel
Parking - MLA Travel	MLA travel for stakeholder tours and meetings at Honour Ranch and Ashcroft; and Guide Outfitters meeting in Kelowna	Mar 25, 2026	10.00	0.38	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11029		**Status**	Approved
Business Purpose	MLA Travel		**Payment Status**	Paid
Memo	MLA TRL MAR 14-28/26		**Total Amount**	395.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	120.96	4.65	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	34.65	1.33	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	42.21	1.62	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	37.80	1.45	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	66.78	2.57	8251 - MLA Travel
Parking - MLA Travel	MLA travel for community events, stakeholder meetings, stakeholder tours, town hall events, and industry events	Mar 14, 2026	25.95	1.00	8251 - MLA Travel

ParkChamp

Your parking receipt #[redacted] from ParkChamp

Parking fare for parking on Dec 12, 2025

Thank you for using ParkChamp!

Description	Amount
Parking Fare	**CA$21.50**
GST#744858093RT0001	CA$1.07
GST on TransLink Tax	CA$0.31
TransLink tax	CA$6.23
Total	CA$29.12

 support@parkchamp.ca | 18552450206

You've purchased parking through SmrtPass by Concord Parking. Below are the details:

Pass Id: [redacted]
Zone: [redacted]
Plate: [redacted] Purchased: Sunday, Dec. 14 [redacted]
Valid Until: Sunday, Dec. 14 [redacted]

Total: $4.00 ($3.4760 + 5% GST + $0.35 Transaction Fee)

Uber

Jan 27, 2026
[redacted]

Tip

Thanks for tipping, Bryan

We hope you enjoyed your ride this morning.

Total

[redacted]

Trip fare	$63.16
BC License Recovery Surcharge	$0.90
Est. insurance and payments costs	$10.00
GST	$3.72
Municipal License Recovery Surcharge	$0.10
Tip	[redacted]
Wait Time	$0.21

[redacted]
= 78.09

Payments

VISA Visa •[redacted] 1/27/2[redacted]	$78.09
VISA Visa •[redacted] 1/27/2[redacted]	[redacted]

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

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

Uber

Jan 27, 2026
[redacted]

Tip

Thanks for tipping, Bryan

We hope you enjoyed your ride this afternoon.

Total [redacted]

Trip fare		$48.08
BC License Recovery Surcharge	[redacted]	$0.90
Est. insurance and payments costs		$10.00
	= 62.03	
GST		$2.95
Municipal License Recovery Surcharge		$0.10
Tip		[redacted]

Payments

Visa • [redacted] 1/27/2	$62.03
Visa • 1/27/2	[redacted]

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

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

Trip details

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

ECEIPT - PLEASE RETAIN

URCHASE [redacted]12
OOKI [redacted]
EF#: [redacted]

epaid

	Undersize Vehicl	85.00
	Adult	20.00
	Total Prepaid	105.00

ANGE DUE
0.00

CUSTOMER COPY
EB 12 Feb 2026 [redacted]

[redacted] KET

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/10
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
TSA 10 Feb 2026 [redacted]
[redacted]
SE[redacted]ET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19
BOOKIN[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE 0.00

***CUSTOMER [redacted]
SWB 19 Feb 2026 [redacted]

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/16
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Feb 2026 [redacted]

SEE [redacted] OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 22 Feb 2026 [redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26
BOOKIN[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl		71.00
1	Adult		18.00
	Total Prepaid		89.00

CHANGE DUE 0.00

***CUSTOMER [redacted]
SW[redacted] 26 Feb 2026 [redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00

CUSTOMER COPY
TSA 01 Mar 2026 [redacted]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHA[redacted]
BOOKI[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	44.00
1	Adult	15.00
	Total Prepaid	59.00

CHANGE DUE	0.00

CUSTOMER COPY

SWB 05 Mar 2026 [redacted]

SE[redacted]

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00

***CUSTOMER C[redacted]
TSA 08 Mar 2026 [redacted]

SEE REVE[redacted]ET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKIN[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE
0.00

CUSTOMER COPY
SWB 12 Mar 2026 [redacted]

SEE[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHA[redacted]29
BOOKIN[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE	0.00

CUSTOMER COPY

TSA 29 Mar 2026 [redacted]

SE[redacted]ET

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/26/2026	[redacted]	Room Charge - GV	140.00
03/26/2026	[redacted]	GST Room	7.00
03/26/2026	[redacted]	Provincial Room Tax	11.20
03/26/2026	[redacted]	Municipal Tax	4.20
03/27/2026	VISA	Visa ************[redacted]	(162.40)

		(CAD)
	Sub-Total:	140.00
	Total Tax:	22.40
TAXGRM -	**GST:**	7.00
TAXMUN -	**Other Taxes:**	4.20
TAXROM -	**PST (Room):**	11.20
	Total Due:	0.00
	Total Payments:	(162.40)

Date	Description	Charges CAD	Credits CAD
03/25/26	Room Charge	129.00	
03/25/26	Room - GST	6.45	
03/25/26	Room - PST	10.32	
03/25/26	ECO Fees	2.00	
03/25/26	GST - ECO Fees	0.10	
03/26/26	Manual MasterCard [redacted]		147.87

Total	147.87		147.87
Balance	**0.00**	**CAD**	

[redacted]

Licence Plate: [redacted]

Location: [redacted]
Kelowna, British Columbia [redacted]

Start Thu, Mar 26, 2026 [redacted]

End Thu, Mar 26, 2026 [redacted]

Details of your purchase

Total **$10.00**

Rate(Tax incl.)

Time	Rate	**Amount**
Mar 26, 2026 07:53 PM - Mar 26, 2026 [redacted]	2 Hour	**$10.00**

Promo code: Applied (None) **None**

City Taxes 5.000% $0.48

Amount Paid $10.00

Made on: Thu, Mar 26, 2026 [redacted]
Payment method: Apple Pay-Mastercard
Card number: Apple Pay-Mastercard

Licence Plate: [redacted]

Location: [redacted]
Vancouver, BC [redacted]

Start	Sat, Mar 28, 2026 [redacted]	End	Sat, Mar 28, 2026 [redacted]

Details of your purchase

Total	**$25.95**

Rate(Tax incl.)

Time	Rate	**Amount**
Mar 28, 2026 [redacted] - Mar 28, 2026 [redacted]	Day Max to 6:00 PM	**$25.20**

Promo code: Applied (None)	**None**
Additional Items	Amount
Convenience Fee	$0.50
Transaction Fee	$0.25

City Taxes 5.000%	$1.20
Translink Tax 29.000%	$5.28

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room	:	[redacted]
Arrival Date	:	02/10/26
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	02/12/26
A/R Number		

Date	Description			Debit	Credit
02/10/26	Room Charge			173.00	
02/10/26	Destination Marketing Fee			1.73	
02/10/26	Provincial Room Tax			19.22	
02/10/26	Room GST			8.74	
02/10/26	Parking Charges			28.00	
02/10/26	GST			1.40	
02/11/26	Room Charge			173.00	
02/11/26	Destination Marketing Fee			1.73	
02/11/26	Provincial Room Tax			19.22	
02/11/26	Room GST			8.74	
02/11/26	Parking Charges			28.00	
02/11/26	GST			1.40	
02/12/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		464.18

Room H/GST Total - 17.48
Other H/GST Total - 2.80
H/GST #[redacted]PST#[redacted]

Total	**464.18**	**464.18**
Balance	**0.00**	

[redacted]

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room	:	[redacted]
Arrival Date	:	02/10/26
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	02/12/26
A/R Number		

Date	Description			Debit	Credit
02/10/26	Room Charge			173.00	
02/10/26	Destination Marketing Fee			1.73	
02/10/26	Provincial Room Tax			19.22	
02/10/26	Room GST			8.74	
02/10/26	Parking Charges			28.00	
02/10/26	GST			1.40	
02/11/26	Room Charge			173.00	
02/11/26	Destination Marketing Fee			1.73	
02/11/26	Provincial Room Tax			19.22	
02/11/26	Room GST			8.74	
02/11/26	Parking Charges			28.00	
02/11/26	GST			1.40	
02/12/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		464.18

Room H/GST Total - 17.48
Other H/GST Total - 2.80
H/GST # [redacted] PST# [redacted]

Total	**464.18**	**464.18**
Balance	**0.00**	

[redacted]

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room	:	[redacted]
Arrival Date	:	02/16/26
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	02/19/26
A/R Number		

Date	Description			Debit	Credit
02/16/26	Room Charge			173.00	
02/16/26	Destination Marketing Fee			1.73	
02/16/26	Provincial Room Tax			19.22	
02/16/26	Room GST			8.74	
02/16/26	Parking Charges			28.00	
02/16/26	GST			1.40	
02/17/26	Room Charge			173.00	
02/17/26	Destination Marketing Fee			1.73	
02/17/26	Provincial Room Tax			19.22	
02/17/26	Room GST			8.74	
02/17/26	Parking Charges			28.00	
02/17/26	GST			1.40	
02/18/26	Room Charge			173.00	
02/18/26	Destination Marketing Fee			1.73	
02/18/26	Provincial Room Tax			19.22	
02/18/26	Room GST			8.74	
02/18/26	Parking Charges			28.00	
02/18/26	GST			1.40	
02/19/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		696.27
		Total		**696.27**	**696.27**
		Balance		**0.00**	

Room H/GST Total - 26.22
Other H/GST Total - 4.20
H/GST # [redacted] PST# [redacted]

[redacted]

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room	:	[redacted]
Arrival Date	:	02/22/26
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	02/27/26
A/R Number		

Date	Description			Debit	Credit
02/22/26	Room Charge			173.00	
02/22/26	Destination Marketing Fee			1.73	
02/22/26	Provincial Room Tax			19.22	
02/22/26	Room GST			8.74	
02/22/26	Parking Charges			28.00	
02/22/26	GST			1.40	
02/23/26	Room Charge			173.00	
02/23/26	Destination Marketing Fee			1.73	
02/23/26	Provincial Room Tax			19.22	
02/23/26	Room GST			8.74	
02/23/26	Parking Charges			28.00	
02/23/26	GST			1.40	
02/24/26	Room Charge			173.00	
02/24/26	Destination Marketing Fee			1.73	
02/24/26	Provincial Room Tax			19.22	
02/24/26	Room GST			8.74	
02/24/26	Parking Charges			28.00	
02/24/26	GST			1.40	
02/25/26	Room Charge			173.00	
02/25/26	Destination Marketing Fee			1.73	
02/25/26	Provincial Room Tax			19.22	
02/25/26	Room GST			8.74	
02/25/26	Parking Charges			28.00	
02/25/26	GST			1.40	
02/26/26	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		928.36

Room H/GST Total - 34.96	**Total**	**928.36**	**928.36**
Other H/GST Total - 5.60			
H/GST # [redacted] PST# [redacted]	**Balance**	**0.00**	

[redacted]

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room : [redacted]
Arrival Date : 03/01/26
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
Billing Date : 03/05/26
A/R Number

Date	Description			Debit	Credit
03/01/26	Room Charge			173.00	
03/01/26	Destination Marketing Fee			1.73	
03/01/26	Provincial Room Tax			19.22	
03/01/26	Room GST			8.74	
03/02/26	Room Charge			173.00	
03/02/26	Destination Marketing Fee			1.73	
03/02/26	Provincial Room Tax			19.22	
03/02/26	Room GST			8.74	
03/03/26	Room Charge			173.00	
03/03/26	Destination Marketing Fee			1.73	
03/03/26	Provincial Room Tax			19.22	
03/03/26	Room GST			8.74	
03/04/26	Room Charge			173.00	
03/04/26	Destination Marketing Fee			1.73	
03/04/26	Provincial Room Tax			19.22	
03/04/26	Room GST			8.74	
03/05/26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		810.76

Room H/GST Total - 34.96
Other H/GST Total - 0.00
H/GST # [redacted] PST# [redacted]

Total		**810.76**	**810.76**
Balance		**0.00**	

[redacted]

[redacted]

Mr Bryan Tepper
[redacted]
Canada

MLA

Room	:	[redacted]
Arrival Date	:	03/08/26
Invoice No.	:	[redacted]
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
Billing Date	:	03/12/26
A/R Number		

Date	Description			Debit	Credit
03/08/26	Room Charge			173.00	
03/08/26	Destination Marketing Fee			1.73	
03/08/26	Provincial Room Tax			19.22	
03/08/26	Room GST			8.74	
03/09/26	Room Charge			173.00	
03/09/26	Destination Marketing Fee			1.73	
03/09/26	Provincial Room Tax			19.22	
03/09/26	Room GST			8.74	
03/10/26	Room Charge			173.00	
03/10/26	Destination Marketing Fee			1.73	
03/10/26	Provincial Room Tax			19.22	
03/10/26	Room GST			8.74	
03/11/26	Room Charge			173.00	
03/11/26	Destination Marketing Fee			1.73	
03/11/26	Provincial Room Tax			19.22	
03/11/26	Room GST			8.74	
03/12/26	Visa	XXXXXXXXXXXX[redacted]	XX/XX		810.76

Room H/GST Total - 34.96
Other H/GST Total - 0.00
H/GST # [redacted] PST# [redacted]

Total	**810.76**	**810.76**
Balance	**0.00**	

[redacted]

[redacted]

[redacted]

Payee Mr Bryan Tepper
[redacted]
Canada

Confirmation No.

Group Name

Room No. [redacted]
Arrival 03/29/26
Departure 04/02/26
Page No. 1 of 2
Folio Window Folio No. [redacted]

Date	Description		Charges	Credits
03/29/26	Room Charge		173.00	
03/29/26	Destination Marketing Fee		1.73	
03/29/26	Provincial Room Tax		19.22	
03/29/26	Room GST		8.74	
03/30/26	Room Charge		173.00	
03/30/26	Destination Marketing Fee		1.73	
03/30/26	Provincial Room Tax		19.22	
03/30/26	Room GST		8.74	
03/30/26	Visa	XXXXXXXXXXXXX[redacted] XX/XX		405.38
03/31/26	Room Charge		173.00	
03/31/26	Destination Marketing Fee		1.73	
03/31/26	Provincial Room Tax		19.22	
03/31/26	Room GST		8.74	
04/01/26	Room Charge		173.00	
04/01/26	Destination Marketing Fee		1.73	
04/01/26	Provincial Room Tax		19.22	
04/01/26	Room GST		8.74	
04/02/26	Manual Visa			405.38

HST Summary
H/GST# [redacted] PST# [redacted]

Room H/GST Total -	0.00
Other H/GST Total -	83.80
Total	**83.80**
	83.80

Guest Signature
[redacted]

Total 810.76 810.76

Balance 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

[redacted]