# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11430 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 1-2/26 | **Total Amount** | 386.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Ferry - MLA Travel | | Apr 1, 2026 | 20.00 | 0.77 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | | Apr 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | Night of Apr 1 only. Mar 30-31 on EXP-11431 | Apr 1, 2026 | 244.86 | 9.42 | 8242 - Capital City Living Allowance - Hotel - Receipts |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11808 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL APR 12-16/26 | **Total Amount** | 1702.04 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Ferry - MLA Travel | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 110.00 | 4.23 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 110.00 | 4.23 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 1105.44 | 42.52 | 8242 - Capital City Living Allowance - Hotel - Receipts |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | Apr 12, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12350 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL Apr 19-23/26 | **Total Amount** | 1702.04 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Ferry - MLA Travel | MLA Travel for Sitting of the Legislature | May 1, 2026 | 110.00 | 4.23 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Sitting of the Legislature | May 1, 2026 | 110.00 | 4.23 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting of the Legislature | May 1, 2026 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Hotel - MLA In-Victoria | MLA Travel for Sitting of the Legislature | May 1, 2026 | 1105.44 | 42.52 | 8242 - Capital City Living Allowance - Hotel - Receipts |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | May 1, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting of the Legislature | May 1, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13620 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL May 18-21/26 | **Total Amount** | 1436.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Ferry - MLA Travel | Vancouver to Victoria | Jun 1, 2026 | 110.00 | 4.23 | 8251 - MLA Travel |
| Ferry - MLA Travel | Victoria to Vancouver | Jun 1, 2026 | 115.00 | 4.42 | 8251 - MLA Travel |
| Hotel - MLA In-Victoria | [redacted] Victoria | Jun 1, 2026 | 982.26 | 37.78 | 8242 - Capital City Living Allowance - Hotel - Receipts |
| Lunch & Dinner Only - MLA In-Victoria | | Jun 1, 2026 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Lunch & Dinner Only - MLA In-Victoria | | Jun 1, 2026 | 48.50 | 1.87 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Abbotsford to Victoria | Jun 1, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |
| Mileage - MLA Travel | Victoria to Abbotsford | Jun 1, 2026 | 66.30 | 2.55 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13732 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL May 14/26 | **Total Amount** | 153.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Lunch Only - MLA Travel | | Jun 1, 2026 | 27.00 | 1.04 | 8248 - Per Diem - MLA Travel |
| Mileage - MLA Travel | Abbotsford to Hope via Hwy 7 | Jun 1, 2026 | 74.10 | 2.85 | 8251 - MLA Travel |
| Mileage - MLA Travel | Hope to Abbotsford via Hwy 1 | Jun 1, 2026 | 52.65 | 2.03 | 8251 - MLA Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14229 | **Status** | Approved |
| **Business Purpose** | MLA Travel | **Payment Status** | Paid |
| **Memo** | MLA TRL May 31/26 | **Total Amount** | 149.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Lunch Only - MLA Travel | MLA Travel for Caucus Meeting | Jun 1, 2026 | 27.00 | 1.04 | 8248 - Per Diem - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Caucus Meeting | Jun 1, 2026 | 94.90 | 3.65 | 8251 - MLA Travel |
| Parking - MLA Travel | MLA Travel for Caucus Meeting | Jun 1, 2026 | 28.00 | 1.08 | 8251 - MLA Travel |

# Expense Reports

| | |
|---|---|
| **Expense Report** | EXP-14646 |
| **Business Purpose** | MLA Travel |
| **Memo** | MLA TRL JUN 03-05/26 |

| | |
|---|---|
| **Status** | Approved |
| **Payment Status** | Paid |
| **Total Amount** | 992.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| Breakfast & Dinner Only - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 48.50 | 1.87 | 8248 - Per Diem - MLA Travel |
| Breakfast & Dinner Only - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 48.50 | 1.87 | 8248 - Per Diem - MLA Travel |
| Breakfast Only - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 27.00 | 1.04 | 8248 - Per Diem - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 115.50 | 4.44 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 110.50 | 4.25 | 8251 - MLA Travel |
| Hotel - MLA Outside of Victoria | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 448.10 | 17.23 | 8251 - MLA Travel |
| Mileage - MLA Travel | Abbotsford - Tsawwassen then Duke Point to Nanaimo | Jun 3, 2026 | 65.65 | 2.53 | 8251 - MLA Travel |
| Mileage - MLA Travel | Nanaimo - Departure Bay then Horseshoe Bay to Vancouver to Abbotsford | Jun 3, 2026 | 63.70 | 2.45 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 24.09 | 0.93 | 8251 - MLA Travel |
| Taxi - MLA Travel | MLA Travel for Indigenous Resource Opportunities Conference & Stakeholder Meetings | Jun 3, 2026 | 40.80 | 1.57 | 8251 - MLA Travel |

# Swartz Bay
# To
# Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

# LANE 06

RECEIPT - PLEASE RETAIN

## PURCHASE 2026/04/02

| | | |
|---|---|---|
| 1 | Adult | 20.00 |
| | Total | 20.00 |

| Date | Type | Description | Amount |
|---|---|---|---|
| [redacted] | | | |
| Apr 01, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 01, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 01, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 01, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 01, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 01, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 02, 2026 | Payments | [redacted] | [redacted] |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 12, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 12, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 12, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 12, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 12, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 12, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 12, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 12, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 13, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 13, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 13, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 13, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 13, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 13, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 13, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 13, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 14, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 14, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 14, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 14, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 14, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 14, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 14, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 14, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 15, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 15, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 15, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 15, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 15, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 15, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 15, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 15, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 16, 2026 | Payments | [redacted] | -1,105.44 CAD |

# Swartz Bay
# To
# Tsawwassen

BCFerries

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

Tsawwassen
To
Swartz Bay

BCFerries

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

# LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/1

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.( |
| 1 | Adult | 21.( |
| | Total Prepaid | 110.0( |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 19, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 19, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 19, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 19, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 19, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 19, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 19, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 19, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 20, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 20, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 20, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 20, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 20, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 20, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 20, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 20, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 21, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 21, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 21, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 21, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 21, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 21, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 21, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 21, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 22, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 22, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 22, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 22, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 22, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 22, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 22, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 22, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 23, 2026 | Payments | [redacted] | -1,105.44 CAD |

Swartz Bay

To

BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

# Tsawwassen
# To
# Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

# Tsawwassen
# To
# Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

## LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 26, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 26, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 26, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 26, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 26, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 26, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 27, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 27, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 27, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 27, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 27, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 27, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 27, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 27, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 28, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 28, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 28, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 28, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 28, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 28, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 28, 2026 | Charge | VALET PARKING | 30.00 CAD |
| Apr 28, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 29, 2026 | Charge | GUEST ROOM | 209.00 CAD |
| Apr 29, 2026 | Tax | ROOM TAX | 22.99 CAD |
| Apr 29, 2026 | Tax | GST - ROOM | 10.45 CAD |
| Apr 29, 2026 | Fee | DESTINATION MARKETING FEES | 2.09 CAD |
| Apr 29, 2026 | Tax | ROOM TAX ON DMF | 0.23 CAD |
| Apr 29, 2026 | Tax | GST-ROOM ON DMF | 0.10 CAD |
| Apr 29, 2026 | Charge | VALET PARKING | 30.00 CAD |

| Date | Type | Description | Amount |
|---|---|---|---|
| Apr 29, 2026 | Tax | GST - MISC | 1.50 CAD |
| Apr 30, 2026 | Payments | [redacted] | -1,073.94 CAD |

# Swartz Bay
# To
# Tsawwassen

BCFerries

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/30

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

TRANSACTION RECORD

[redacted]

Vancouver, British Colu

a, [redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $40.00

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

| Date | Type | Description | Amount |
|---|---|---|---|
| May 03, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 03, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 03, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 03, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 03, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 03, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 03, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 03, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 04, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 04, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 04, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 04, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 04, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 04, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 04, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 04, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 05, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 05, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 05, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 05, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 05, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 05, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 05, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 05, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 06, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 06, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 06, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 06, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 06, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |

| Date | Type | Description | Amount |
|---|---|---|---|
| May 06, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 06, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 06, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 07, 2026 | Payments | [redacted] | -1,309.68 CAD |

Tsawwassen
To
Swartz Bay

BCFerries

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

# LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

# Swartz Bay
# To
# Tsawwassen

BCFerries

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

| Date | Type | Description | Amount |
|---|---|---|---|
| May 18, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 18, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 18, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 18, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 18, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 18, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 18, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 18, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 19, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 19, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 19, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 19, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 19, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 19, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 19, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 19, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 20, 2026 | Charge | GUEST ROOM | 249.00 CAD |
| May 20, 2026 | Tax | ROOM TAX | 27.39 CAD |
| May 20, 2026 | Tax | GST - ROOM | 12.45 CAD |
| May 20, 2026 | Fee | DESTINATION MARKETING FEES | 2.49 CAD |
| May 20, 2026 | Tax | ROOM TAX ON DMF | 0.27 CAD |
| May 20, 2026 | Tax | GST-ROOM ON DMF | 0.12 CAD |
| May 20, 2026 | Charge | VALET PARKING | 34.00 CAD |
| May 20, 2026 | Tax | GST - MISC | 1.70 CAD |
| May 21, 2026 | Payments | [redacted] | -982.26 CAD |

# Tsawwassen
# To
# Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

## LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 110.00 |

To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/21

[redacted]

Prepaid

| | | |
|---|---|---|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| | Total Prepaid | 115.00 |

# Parking Session Details

| | |
|---|---|
| **Started** | 05/31/2026 |
| **Ends** | 05/31/2026 |

[redacted]

| | |
|---|---|
| **Parking Fee** | $26.45 |
| **Convenience Fee** | $1.55 |
| **Taxes** | $6.92 |

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## Amount Paid **$28.00**

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| DATE | CODE | DESCRIPTION | AMOUNT (CAD) |
|---|---|---|---|
| 06/03/2026 | GV | Room Charge - GV | 185.00 |
| 06/03/2026 | TAXGRM | GST Room | 9.25 |
| 06/03/2026 | TAXROM | Provincial Room Tax | 14.80 |
| 06/03/2026 | TAXMUN | Municipal Tax | 5.55 |
| 06/03/2026 | PARK | Parking | 9.00 |
| 06/03/2026 | TAXOTH | GST Other | 0.45 |
| 06/04/2026 | GV | Room Charge - GV | 185.00 |
| 06/04/2026 | TAXGRM | GST Room | 9.25 |
| 06/04/2026 | TAXROM | Provincial Room Tax | 14.80 |
| 06/04/2026 | TAXMUN | Municipal Tax | 5.55 |
| 06/04/2026 | PARK | Parking | 9.00 |
| 06/04/2026 | TAXOTH | GST Other | 0.45 |
| 06/05/2026 | MASTER | Mastercard ********** | (448.10) |

# Nanaimo (Dep.Bay)
# To
# Horseshoe Bay

BCFerries

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/06/05

[redacted]

Prepaid

| | | |
|---|---|---|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| 1 | Port Fee Adult | 0.50 |
| | Total Prepaid | 115.50 |

# Tsawwassen
# To
# Nanaimo (Duke Pt)

BCFerries

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

## LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2026/06/03

[redacted]

Prepaid

| | | |
|---|---|---|
| 20' | Undersize Vehicl | 89.00 |
| 1 | Adult | 21.00 |
| 1 | Port Fee Adult | 0.50 |
| | Total Prepaid | 110.50 |

— TRANSACTION RECORD —

YELLOW CAB NANAIMO

[redacted]

# Purchase

Jun 03,2026

MASTERCARD ******[redacted]

[redacted]

## Amount $ 40.80

# Thanks for riding, Bruce

We hope you enjoyed your ride this morning.

## Total $24.09

| | |
|---|---|
| Trip fare | $21.52 |
| BC Licence Recovery Surcharge | $0.90 |
| Est. insurance and payments costs | $0.52 |
| GST | $1.15 |