Expense Reports

Expense Report	EXP-11534	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 1-2/26	**Total Amount**	499.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel		Apr 1, 2026	110.00	4.23	8251 - MLA Travel
Hotel - MLA In-Victoria	Excludes charges for Mar 29-31 (795.45). Remainder claimed on EXP-11533	Apr 1, 2026	269.83	10.38	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 1, 2026	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-11533	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 29-31/26	**Total Amount**	795.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA In-Victoria	Excludes Apr 1 charge (269.83). Remainder claimed on EXP-11534	Apr 1, 2026	795.45	30.59	8242 - Capital City Living Allowance - Hotel - Receipts

Expense Report	EXP-11853	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-14/26	**Total Amount**	957.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Apr 12, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Apr 12, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Apr 12, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Apr 12, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel		Apr 12, 2026	49.50	1.90	8251 - MLA Travel
Hotel - MLA In-Victoria		Apr 12, 2026	541.00	20.81	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 12, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	With respect to selecting the shortest route, due to a caucus meeting running until 2100 and an early morning commitment, MLA Bhangu had to catch the last ferry from Duke Point in Nanaimo.	Apr 12, 2026	92.30	3.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12125	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-21/26	**Total Amount**	1223.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Apr 19, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Apr 19, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel		Apr 19, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria		Apr 19, 2026	763.29	29.36	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		Apr 19, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel		Apr 19, 2026	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-12452	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 27-29/26	**Total Amount**	929.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 27, 2026	69.00	2.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 27, 2026	99.00	3.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 27, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 27, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Apr 27, 2026	557.28	21.43	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 27, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Apr 27, 2026	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-13021	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 03-05/26	**Total Amount**	1147.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vic to Van	May 3, 2026	69.00	2.65	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 3, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	May 3, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	May 3, 2026	765.02	29.42	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	May 3, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	May 3, 2026	40.95	1.58	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13165	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 6-7/26	**Total Amount**	743.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vancouver to Victoria	May 6, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	May 6, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 6, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	May 6, 2026	401.50	15.44	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 6, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel		May 6, 2026	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-13616	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 18-20/26	**Total Amount**	1096.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
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	99.00	3.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted] Victoria	Jun 1, 2026	647.98	24.92	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	Delta to Victoria	Jun 1, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	Victoria to Delta	Jun 1, 2026	40.95	1.58	8251 - MLA Travel

Expense Report	EXP-13707	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC CA MAY 18-19/26	**Total Amount**	839.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	347.09	13.35	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	81.25	3.13	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	81.25	3.13	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-13733	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 21-22/26	**Total Amount**	608.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	[redacted]t Vancouver	Jun 1, 2026	536.68	20.64	8251 - MLA Travel
Mileage - MLA Travel	Delta to Abbotsford	Jun 1, 2026	35.75	1.38	8251 - MLA Travel
Mileage - MLA Travel	Abbotsford to Delta	Jun 1, 2026	35.75	1.38	8251 - MLA Travel

Expense Report	EXP-13913	**Status**	Approved
Business Purpose	Accompanying Person Travel	**Payment Status**	Paid
Memo	ACC FAM MAY 24-26/26	**Total Amount**	928.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	647.98	24.92	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	89.00	3.42	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	35.75	1.38	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	35.75	1.38	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying Person Travel for Sitting of the Legislature	Jun 1, 2026	10.25	0.39	8254 - Accompanying Person Travel

Expense Report	EXP-13909	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-28/26	**Total Amount**	2102.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	110.00	4.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	1530.04	58.85	8242 - Capital City Living Allowance - Hotel - Receipts
Lunch Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	40.95	1.58	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Jun 1, 2026	40.95	1.58	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14228	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 31/26	**Total Amount**	83

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	45.50	1.75	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Caucus Meeting	Jun 1, 2026	10.50	0.40	8251 - MLA Travel

Expense Report	EXP-14254	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 1-22/26	**Total Amount**	590.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel		Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	CO to Tsawwassen - RETURN	Jun 1, 2026	74.10	2.85	8251 - MLA Travel
Mileage - MLA Travel	CO to Abbotsford - RETURN	Jun 1, 2026	8.45	0.33	8251 - MLA Travel
Mileage - MLA Travel	CO to Vancouver - RETURN	Jun 1, 2026	78.00	3.00	8251 - MLA Travel
Mileage - MLA Travel	CO to Richmond - RETURN	Jun 1, 2026	83.20	3.20	8251 - MLA Travel
Mileage - MLA Travel	CO to Langley - RETURN	Jun 1, 2026	14.95	0.58	8251 - MLA Travel
Mileage - MLA Travel	CO to White Rock to Mission - RETURN	Jun 1, 2026	66.95	2.58	8251 - MLA Travel
Mileage - MLA Travel	CO to Surrey - RETURN	Jun 1, 2026	29.90	1.15	8251 - MLA Travel
Mileage - MLA Travel	CO to Abbotsford to Langley	Jun 1, 2026	32.50	1.25	8251 - MLA Travel
Mileage - MLA Travel	CO to Langley - RETURN	Jun 1, 2026	24.70	0.95	8251 - MLA Travel
Mileage - MLA Travel	CO to Vancouver - RETURN	Jun 1, 2026	81.90	3.15	8251 - MLA Travel
Mileage - MLA Travel	CO to Langley to Surrey to Vancouver	Jun 1, 2026	41.60	1.60	8251 - MLA Travel

Expense Report	EXP-14255	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 6-15/26	**Total Amount**	181.05

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	CO (Aldergrove) to Surrey - RETURN	Jun 1, 2026	39.00	1.50	8251 - MLA Travel
Mileage - MLA Travel	CO (Aldergrove) to Vancouver to Surrey	Jun 1, 2026	57.20	2.20	8251 - MLA Travel
Mileage - MLA Travel	CO (Aldergrove) to Langley	Jun 1, 2026	14.95	0.58	8251 - MLA Travel
Mileage - MLA Travel	CO (Aldergrove) to Abbotsford - RETURN	Jun 1, 2026	16.25	0.63	8251 - MLA Travel
Mileage - MLA Travel	CO (Aldergrove) to Surrey	Jun 1, 2026	26.65	1.03	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14296	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 15/26	**Total Amount**	1038.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 15, 2026	520.23	20.01	8251 - MLA Travel
Airfare - MLA Travel		Jun 15, 2026	518.13	19.93	8251 - MLA Travel

Expense Report	EXP-14624	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 11/26	**Total Amount**	476.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 11, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 11, 2026	438.10	16.85	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 11, 2026	2.73	0.11	8251 - MLA Travel

Expense Report	EXP-14628	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 15/26	**Total Amount**	162.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 15, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Delta to Vancouver Airport - RETURN	Jun 15, 2026	33.80	1.30	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Stakeholder Meetings	Jun 15, 2026	67.75	2.61	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/02
BOOKING-[redacted]
REF#: [redacted]

Prepaid

1 Res Change Fee 5.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/12
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20' Undersize Vehicl 89.00

Nanaimo (Duke Pt)
To
Tsawwassen

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/14
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	34.00
1	Adult	15.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19
BOOKING-[redacted]
REF#: [redacted]

Prepaid

Swartz Bay

To

Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/21

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	110.00

Master Card

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
03-29-26	Room Charge	205.00	
03-29-26	GST Room Tax	10.25	
03-29-26	PST Room Tax	16.40	
03-29-26	MRDT Tax	6.15	
03-29-26	DMF Fee	2.05	
03-29-26	Climate Contribution	2.00	
03-29-26	GST Tax	0.20	
03-29-26	Parking Daily	22.00	
03-29-26	GST Tax	1.10	
03-30-26	Room Charge	205.00	
03-30-26	GST Room Tax	10.25	
03-30-26	PST Room Tax	16.40	
03-30-26	MRDT Tax	6.15	
03-30-26	DMF Fee	2.05	
03-30-26	Climate Contribution	2.00	
03-30-26	GST Tax	0.20	
03-30-26	Parking Daily	22.00	
03-30-26	GST Tax	1.10	
03-31-26	Room Charge	205.00	
03-31-26	GST Room Tax	10.25	
03-31-26	PST Room Tax	16.40	
03-31-26	MRDT Tax	6.15	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
03-31-26	DMF Fee	2.05	
03-31-26	Climate Contribution	2.00	
03-31-26	GST Tax	0.20	
03-31-26	Parking Daily	22.00	
03-31-26	GST Tax	1.10	
04-01-26	Room Charge	209.00	
04-01-26	GST Room Tax	10.45	
04-01-26	PST Room Tax	16.72	
04-01-26	MRDT Tax	6.27	
04-01-26	DMF Fee	2.09	
04-01-26	Climate Contribution	2.00	
04-01-26	GST Tax	0.20	
04-01-26	Parking Daily	22.00	
04-01-26	GST Tax	1.10	
04-02-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		1,065.28

Total Charges	1,065.28	
Total Credits		1,065.28

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No. [redacted]
Cashier No. [redacted]
Invoice No.
Page No. 3 of 3

Balance 0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX[redacted]
		Credit Card Expiry	
Transaction ID	[redacted]		XX/XX
Approval Code	02106Z	Capture Method	Swiped
Approval Amount	1,065.28	Transaction Amount	1,065.28

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
03-29-26	Room Charge	205.00	
03-29-26	GST Room Tax	10.25	
03-29-26	PST Room Tax	16.40	
03-29-26	MRDT Tax	6.15	
03-29-26	DMF Fee	2.05	
03-29-26	Climate Contribution	2.00	
03-29-26	GST Tax	0.20	
03-29-26	Parking Daily	22.00	
03-29-26	GST Tax	1.10	
03-30-26	Room Charge	205.00	
03-30-26	GST Room Tax	10.25	
03-30-26	PST Room Tax	16.40	
03-30-26	MRDT Tax	6.15	
03-30-26	DMF Fee	2.05	
03-30-26	Climate Contribution	2.00	
03-30-26	GST Tax	0.20	
03-30-26	Parking Daily	22.00	
03-30-26	GST Tax	1.10	
03-31-26	Room Charge	205.00	
03-31-26	GST Room Tax	10.25	
03-31-26	PST Room Tax	16.40	
03-31-26	MRDT Tax	6.15	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
03-31-26	DMF Fee	2.05	
03-31-26	Climate Contribution	2.00	
03-31-26	GST Tax	0.20	
03-31-26	Parking Daily	22.00	
03-31-26	GST Tax	1.10	
04-01-26	Room Charge	209.00	
04-01-26	GST Room Tax	10.45	
04-01-26	PST Room Tax	16.72	
04-01-26	MRDT Tax	6.27	
04-01-26	DMF Fee	2.09	
04-01-26	Climate Contribution	2.00	
04-01-26	GST Tax	0.20	
04-01-26	Parking Daily	22.00	
04-01-26	GST Tax	1.10	
04-02-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		1,065.28

Total Charges	1,065.28	
Total Credits		1,065.28

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 03-29-26
Departure 04-02-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 3 of 3

Balance 0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry

Transaction ID [redacted]

XX/XX

Approval Code	02106Z	Capture Method	Swiped
Approval Amount	1,065.28	Transaction Amount	1,065.28

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

Harman Bhangu
[redacted]
Canada

INVOICE

Room No. : [redacted]
Arrival : 04-12-26
Departure : 04-14-26
Page No. : 1 of 2
Invoice No. :
Account No. :
Conf. No. : [redacted]
Custom Ref. :

Date	Description	Charges	Credits
04-12-26	Room	204.00	
04-12-26	Destination Marketing Fee 1%	2.04	
04-12-26	Municipal Hotel Tax 3%	6.18	
04-12-26	Provincial Hotel Tax 8%	16.48	
04-12-26	Goods and Service Tax 5%	10.30	
04-12-26	Parking Fee	30.00	
04-12-26	Goods and Service Tax 5%	1.50	
04-13-26	Room	204.00	
04-13-26	Destination Marketing Fee 1%	2.04	
04-13-26	Municipal Hotel Tax 3%	6.18	
04-13-26	Provincial Hotel Tax 8%	16.48	
04-13-26	Goods and Service Tax 5%	10.30	
04-13-26	Parking Fee	30.00	
04-13-26	Goods and Service Tax 5%	1.50	
04-14-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		541.00

Total Charges	541.00	
Total Credits		541.00
Balance		**0.00**

Net Amount	468.00
Destination Marketing Fee 1%	4.08
Provincial Hotel Tax 8%	32.96
Goods and Service Tax 5%	23.60
Municipal Hotel Tax 3%	12.36
Liquor Tax 10%	0.00
F&B GST Tax 5%	0.00
Total incl. taxes	541.00 CAD

Thank you for staying with us

[redacted]

[redacted]

INFORMATION INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 04-19-26
Departure 04-22-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
04-19-26	Room Charge	209.00	
04-19-26	GST Room Tax	10.45	
04-19-26	PST Room Tax	16.72	
04-19-26	MRDT Tax	6.27	
04-19-26	DMF Fee	2.09	
04-19-26	Climate Contribution	2.00	
04-19-26	GST Tax	0.20	
04-20-26	Room Charge	209.00	
04-20-26	GST Room Tax	10.45	
04-20-26	PST Room Tax	16.72	
04-20-26	MRDT Tax	6.27	
04-20-26	DMF Fee	2.09	
04-20-26	Climate Contribution	2.00	
04-20-26	GST Tax	0.20	
04-20-26	Parking Daily	22.00	
04-20-26	GST Tax	1.10	
04-21-26	Room Charge	209.00	
04-21-26	GST Room Tax	10.45	
04-21-26	PST Room Tax	16.72	
04-21-26	MRDT Tax	6.27	
04-21-26	DMF Fee	2.09	
04-21-26	Climate Contribution	2.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INFORMATION INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 04-19-26
Departure 04-22-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
04-21-26	GST Tax	0.20	
04-22-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		763.29

Total Charges	763.29	
Total Credits		763.29
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry

Transaction ID [redacted]

XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]



Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/27
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 27 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET



Bhangu, Harman

[redacted]

Canada

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan [redacted]
Arrival: 04/27/2026
Departure: 04/29/2026
Room Number:
No. of Guests: [redacted]

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/27/2026	GV	Room Charge - Government IT	219.00
04/27/2026	TAXGRM	GST Room	11.06
04/27/2026	TAXROM	Provincial Room Tax	17.70
04/27/2026	TAXMUN	Municipal Tax	6.64
04/27/2026	TAXDMF	Destination Marketing Fee	2.19
04/27/2026	PARKRE	Parking: Reward Member	21.00
04/27/2026	TAXOTH	GST Other	1.05
04/28/2026	GV	Room Charge - Government IT	219.00
04/28/2026	TAXGRM	GST Room	11.06
04/28/2026	TAXROM	Provincial Room Tax	17.70
04/28/2026	TAXMUN	Municipal Tax	6.64
04/28/2026	TAXDMF	Destination Marketing Fee	2.19
04/28/2026	PARKRE	Parking: Reward Member	21.00
04/28/2026	TAXOTH	GST Other	1.05
04/28/2026	MASTER	Mastercard ********** [redacted]	(557.28)

	(CAD)
Sub-Total:	480.00
Total Tax(broken out below):	77.28
TAXDMF - Other Taxes:	4.38
TAXGRM - GST:	22.12
TAXMUN - Other Taxes:	13.28
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	35.40
Total Due:	0.00
Total Payments:	(557.28)

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/29
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	84.00
1	Adult	15.00
	Total Prepaid	99.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 29 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03
BOOKING- [redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 03 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-03-26
Departure 05-05-26
Confirmation No. [redacted]
Folio No.
Cashier No. 19
Invoice No.
Page No. 1 of 2

Date	Description	Charges	Credits
05-03-26	Room Charge	325.00	
05-03-26	GST Room Tax	16.25	
05-03-26	PST Room Tax	26.00	
05-03-26	MRDT Tax	9.75	
05-03-26	DMF Fee	3.25	
05-03-26	Climate Contribution	2.00	
05-03-26	GST Tax	0.26	
05-04-26	Room Charge	325.00	
05-04-26	GST Room Tax	16.25	
05-04-26	PST Room Tax	26.00	
05-04-26	MRDT Tax	9.75	
05-04-26	DMF Fee	3.25	
05-04-26	Climate Contribution	2.00	
05-04-26	GST Tax	0.26	
05-05-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		765.02

Total Charges	765.02	
Total Credits		765.02

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]



Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/05
BOOKING-[redacted]
REF#: [redacted]

Saver

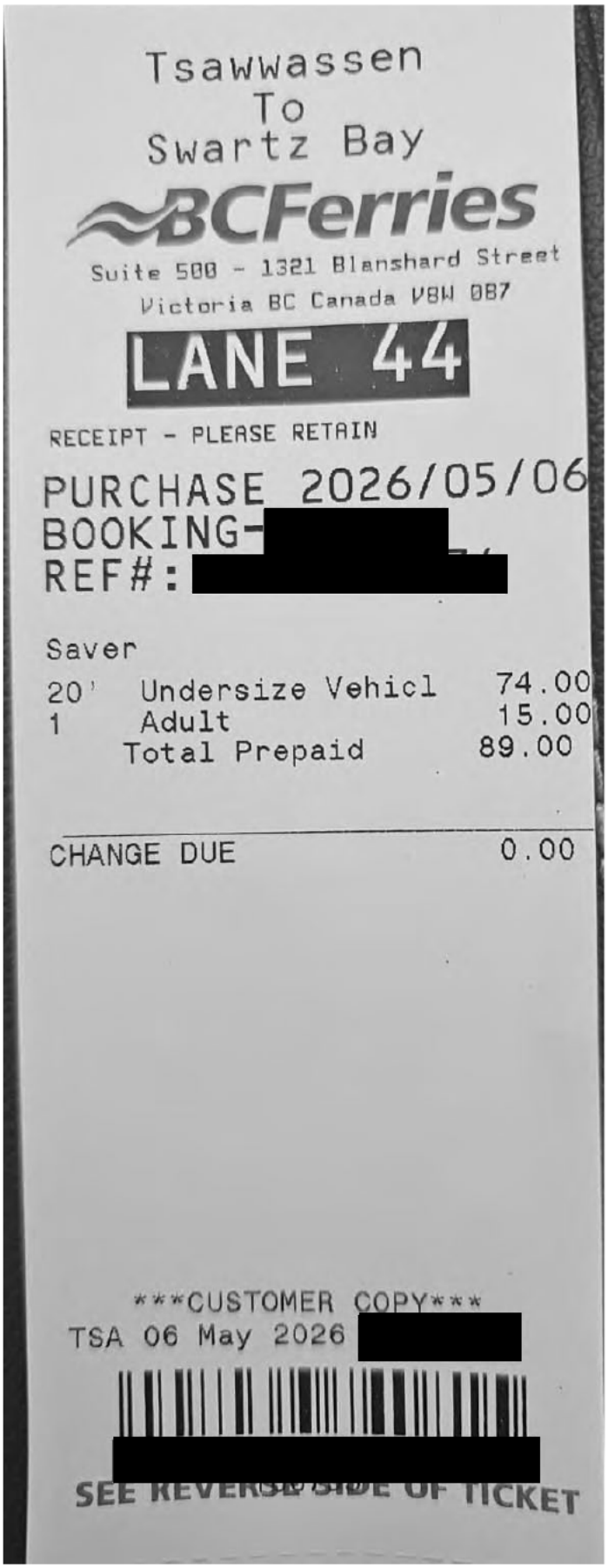
20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 05 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET



Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	74.00
1	Adult	15.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 06 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
[redacted]

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 07 May 2026 [redacted]

[redacted]

Invoice

[redacted]
Canada

Bhangu, Harman
[redacted]
Canada

Invoice Date: 05/07/2026[redacted]
Invoice Number: [redacted]

Arrival Date: 05/06/2026
Departure Date: 05/07/2026
Room Number: [redacted]
Confirmation Number: [redacted]
Number of Guests: 1
Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
05/06/2026	Room Charge	CA$340.00	
05/06/2026	Hotel Tax - PST	CA$27.20	
05/06/2026	Hotel Tax - GST	CA$17.00	
05/06/2026	Hotel Tax - MRDT	CA$6.80	
05/07/2026	Nightly Parking Charge [redacted]	CA$10.00	
05/07/2026	Hotel Tax - GST [redacted]	CA$0.50	
05/07/2026	MasterCardXXXXXXXXXXXX[redacted]		CA$401.50

Total Charge	**CA$401.50**
Total Credits	**CA$401.50**
Net Amount	**CA$350.00**
Balance	**CA$0.00**
Hotel Tax - PST	CA$27.20
Hotel Tax - GST	CA$17.50
Hotel Tax - MRDT	CA$6.80

[redacted]



Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 18 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-18-26
Departure 05-20-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 2

Date	Description	Charges	Credits
05-18-26	Room Charge	275.00	
05-18-26	GST Room Tax	13.75	
05-18-26	PST Room Tax	22.00	
05-18-26	MRDT Tax	8.25	
05-18-26	DMF Fee	2.75	
05-18-26	Climate Contribution	2.00	
05-18-26	GST Tax	0.24	
05-19-26	Room Charge	275.00	
05-19-26	GST Room Tax	13.75	
05-19-26	PST Room Tax	22.00	
05-19-26	MRDT Tax	8.25	
05-19-26	DMF Fee	2.75	
05-19-26	Climate Contribution	2.00	
05-19-26	GST Tax	0.24	
05-20-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		647.98

Total Charges	647.98	
Total Credits		647.98

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]



To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/20
BOOKING [redacted]
REF#: [redacted]

Saver		
20'	Undersize Vehicl	84.00
1	Adult	15.00
	Total Prepaid	99.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 20 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

INVOICE

Mr. [redacted]
[redacted]
Canada

Company Name
Group Name
Guest Name

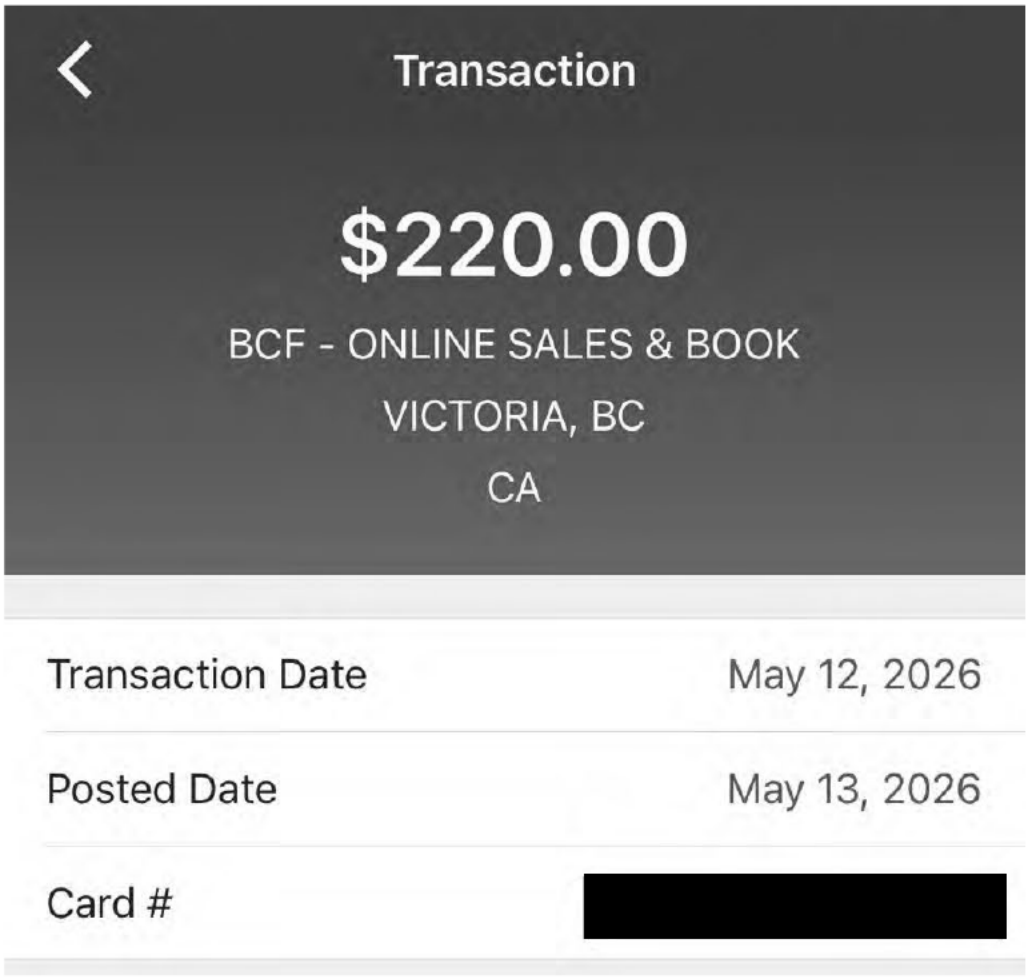
Room No. [redacted]
Arrival 05-18-26
Departure 05-19-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 2

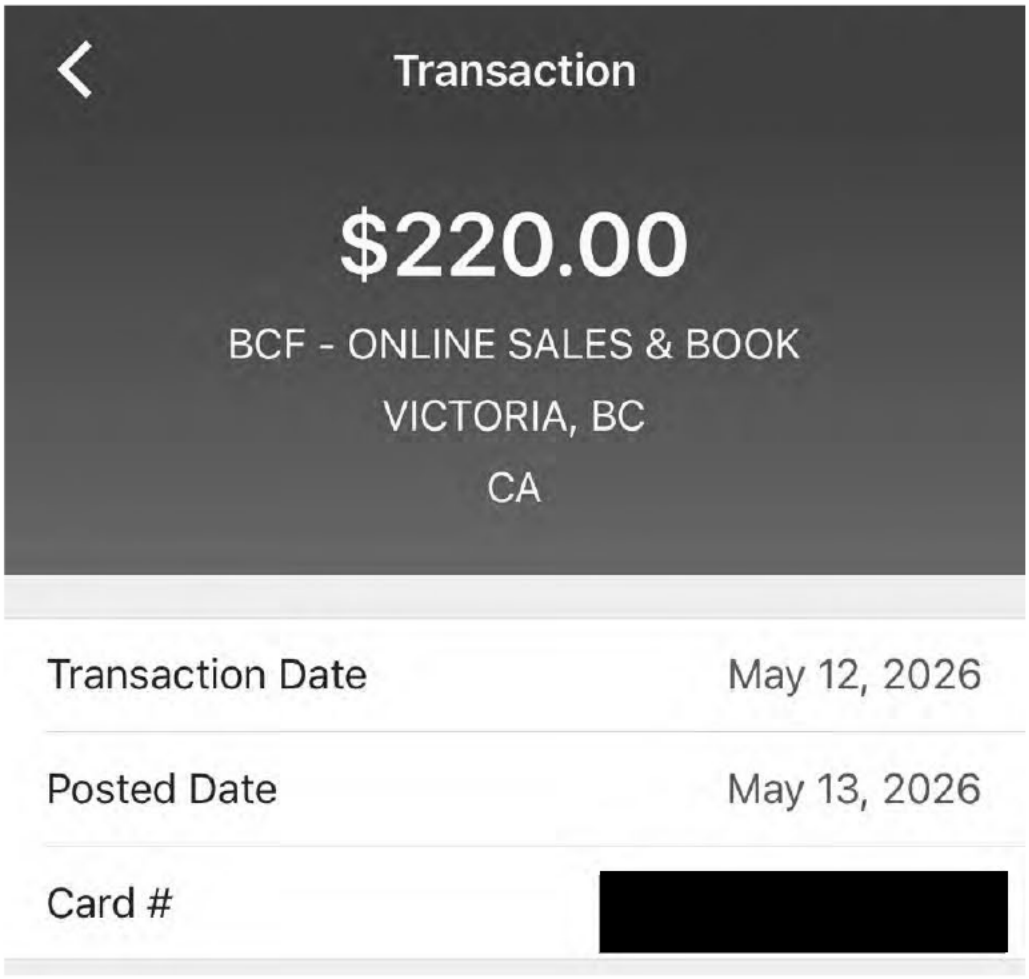
Date	Description	Charges	Credits
05-18-26	Room Charge	275.00	
05-18-26	GST Room Tax	13.75	
05-18-26	PST Room Tax	22.00	
05-18-26	MRDT Tax	8.25	
05-18-26	DMF Fee	2.75	
05-18-26	Climate Contribution	2.00	
05-18-26	GST Tax	0.24	
05-18-26	Parking Daily	22.00	
05-18-26	GST Tax	1.10	
05-19-26	VISA XXXXXXXXXXXX[redacted] XX/XX		347.09

Total Charges	347.09	
Total Credits		347.09
Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]


Transaction
$220.00
BCF - ONLINE SALES & BOOK
VICTORIA, BC
CA
Transaction Date
May 12, 2026
Posted Date
May 13, 2026
Card #
[redacted]


Transaction
$220.00
BCF - ONLINE SALES & BOOK
VICTORIA, BC
CA
Transaction Date
May 12, 2026
Posted Date
May 13, 2026
Card #
[redacted]

My Account

Booking details

Departure: Monday, May 18

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]
Vancouver
(Tsawwassen)

1h35m

→

Arrives: [redacted]
Victoria
(Swartz Bay)

1 **1**

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for $5 + difference. Cancel for $5 up to 11:59 PM day before, $15 on day of. No-shows: $20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**
Due at terminal	$0.00

My Account

Booking details

Departure: Tuesday, May 19

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]
Victoria
(Swartz Bay)

1h35m

→

Arrives: [redacted]
Vancouver
(Tsawwassen)

1 **1**

Queen of New Westminster

Prepaid

Pay in full. Standard vehicle: change for $5 + difference. Cancel for $5 up to 11:59 PM day before, $15 on day of. No-shows: $20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	$89.00
1 x 12+ years	$21.00
Total costs	$110.00
Total paid (CAD)	**$110.00**
Due at terminal	$0.00

[redacted]

Room : [redacted]
Folio # : [redacted]
Cashier # : [redacted]
Page # : 1 of 1

Mr Harman Bhangu
Unknown Country

ALL Membership # :
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 05-21-26
Departure : 05-22-26

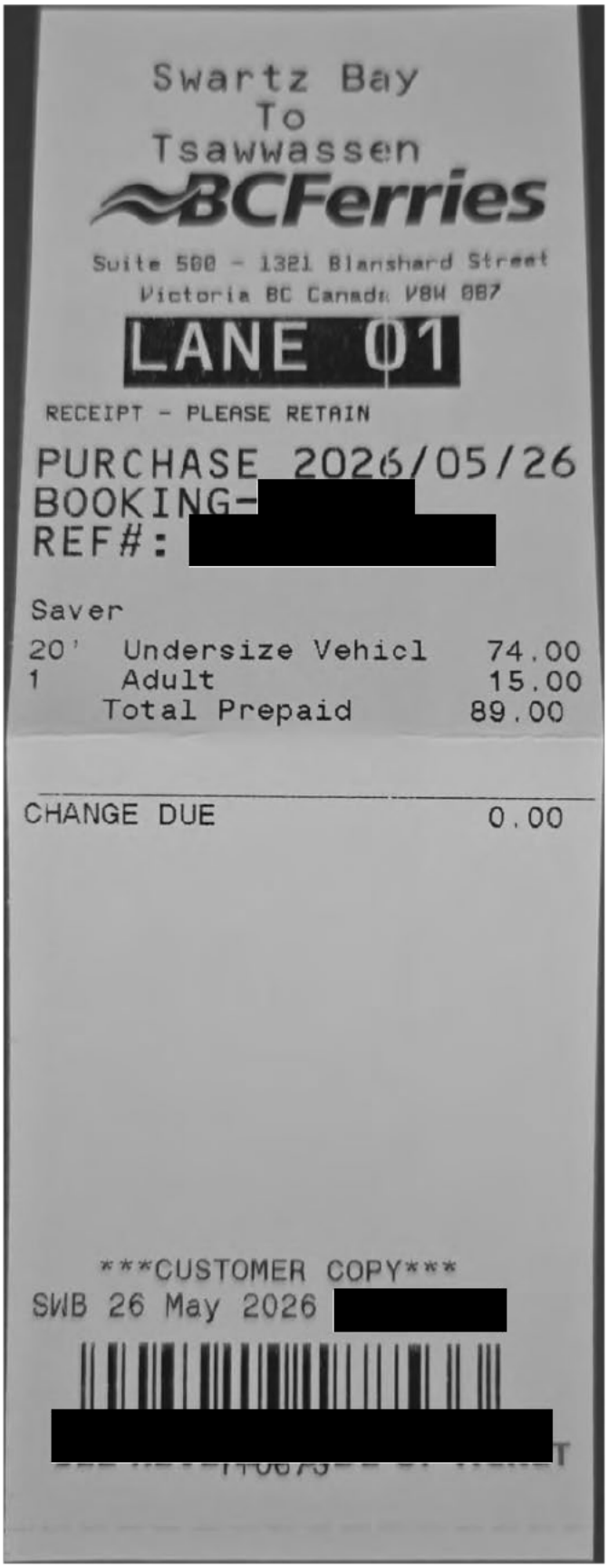
Date	Description	Additional Information	Charges	Credits
05-21-26	Package Charge		402.00	
05-21-26	Destination Marketing Fee		4.24	
05-21-26	Hotel Room Tax		37.54	
05-21-26	Major Event MRDT		8.53	
05-21-26	Room GST		18.94	
05-21-26	Major Event MRDT GST		0.43	
05-21-26	Parking - Self Parking		65.00	
05-22-26	Mastercard	XXXXXXXXXXXX[redacted] XX/XX		536.68

GST Summary	
Room	19.37
F&B	6.19
Other	0.00
Total	25.56

Total Charges	536.68	
Total Credits		536.68
Balance		0.00

[redacted]

[redacted]



Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/26
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	74.00
1	Adult	15.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 26 May 2026 [redacted]

[redacted]



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [redacted]
Space: [redacted]
Start: Mon., May 25 202[redacted]
End: Mon., May 25 2026, [redacted]
Payment Info: Card ending in [redacted]
Parking Fee: $10.00
Service Fee: $0.25
Total Fee: $10.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-24-26
Departure 05-26-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 2

Date	Description	Charges	Credits
05-24-26	Room Charge	275.00	
05-24-26	GST Room Tax	13.75	
05-24-26	PST Room Tax	22.00	
05-24-26	MRDT Tax	8.25	
05-24-26	DMF Fee	2.75	
05-24-26	Climate Contribution	2.00	
05-24-26	GST Tax	0.24	
05-25-26	Room Charge	275.00	
05-25-26	GST Room Tax	13.75	
05-25-26	PST Room Tax	22.00	
05-25-26	MRDT Tax	8.25	
05-25-26	DMF Fee	2.75	
05-25-26	Climate Contribution	2.00	
05-25-26	GST Tax	0.24	
05-26-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		647.98

Total Charges	647.98	
Total Credits		647.98

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-24-26
Departure 05-26-26
Confirmation No. [redacted]
Folio No. [redacted]
Cashier No. [redacted]
Invoice No.
Page No. 2 of 2

Balance 0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry

Transaction ID [redacted]

XX/XX

Approval Code [redacted]
Approval Amount 647.98

Capture Method Swiped
Transaction Amount 647.98

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]



Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24
BOOKING-[redacted]
REF#:[redacted]

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

CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	Adult	21.00
1	BC Senior	21.00
	Total Prepaid	131.00

$110

CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 May 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-24-26
Departure 05-28-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
05-24-26	Room Charge	325.00	
05-24-26	GST Room Tax	16.25	
05-24-26	PST Room Tax	26.00	
05-24-26	MRDT Tax	9.75	
05-24-26	DMF Fee	3.25	
05-24-26	Climate Contribution	2.00	
05-24-26	GST Tax	0.26	
05-25-26	Room Charge	325.00	
05-25-26	GST Room Tax	16.25	
05-25-26	PST Room Tax	26.00	
05-25-26	MRDT Tax	9.75	
05-25-26	DMF Fee	3.25	
05-25-26	Climate Contribution	2.00	
05-25-26	GST Tax	0.26	
05-26-26	Room Charge	325.00	
05-26-26	GST Room Tax	16.25	
05-26-26	PST Room Tax	26.00	
05-26-26	MRDT Tax	9.75	
05-26-26	DMF Fee	3.25	
05-26-26	Climate Contribution	2.00	
05-26-26	GST Tax	0.26	
05-27-26	Room Charge	325.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-24-26
Departure 05-28-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
05-27-26	GST Room Tax	16.25	
05-27-26	PST Room Tax	26.00	
05-27-26	MRDT Tax	9.75	
05-27-26	DMF Fee	3.25	
05-27-26	Climate Contribution	2.00	
05-27-26	GST Tax	0.26	
05-28-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		1,530.04

Total Charges	1,530.04	
Total Credits		1,530.04
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
[redacted]
Canada

Company Name
Group Name
Guest Name

Room No. [redacted]
Arrival 05-24-26
Departure 05-28-26
Confirmation No. [redacted]
Folio No.
Cashier No.
Invoice No.
Page No. 3 of 3

		Credit Card Expiry	
Transaction ID	[redacted]		XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	1,530.04	Transaction Amount	1,530.04

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]



Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

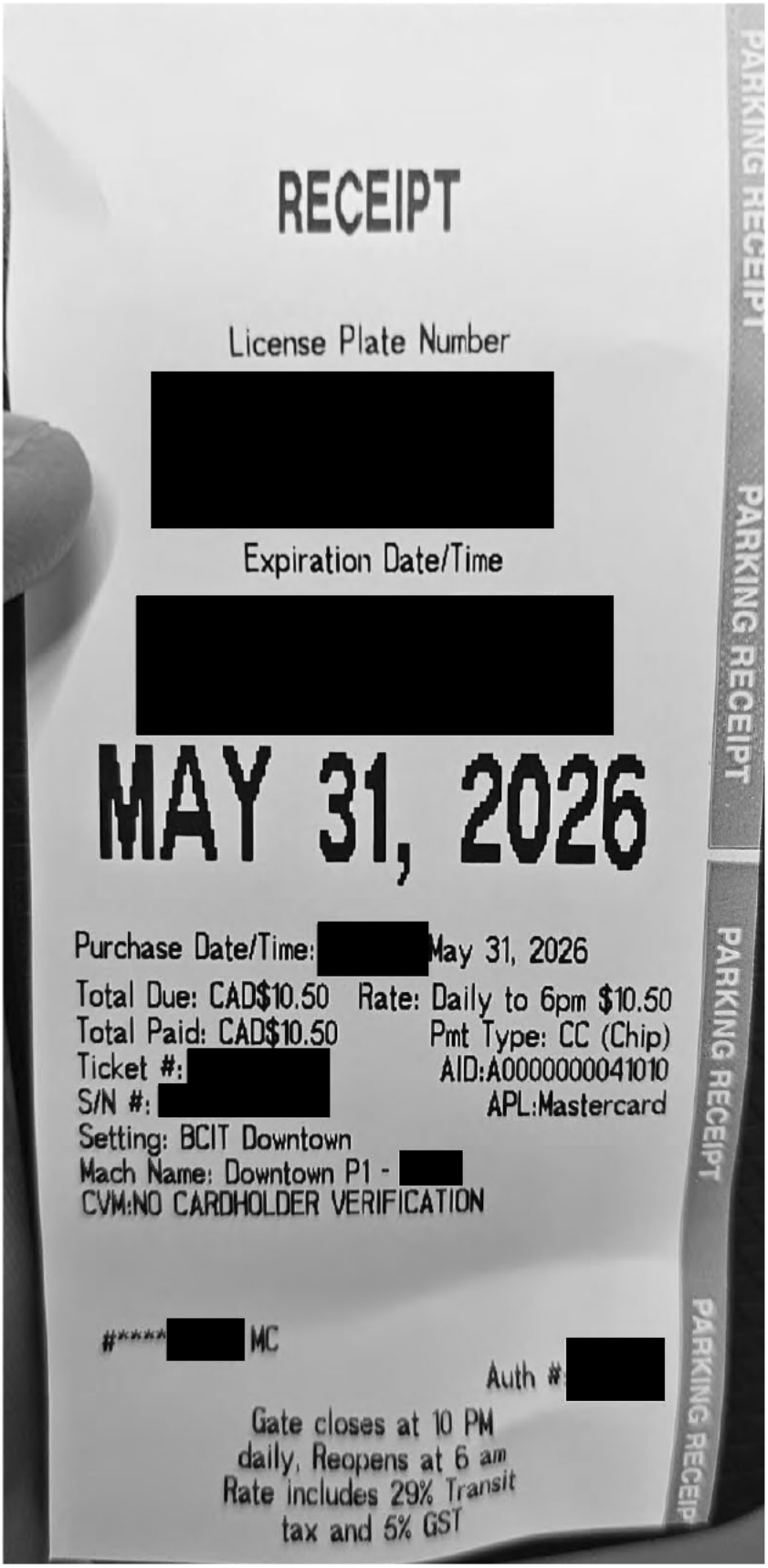
PURCHASE 2026/05/28
BOOKING-[redacted]
REF#: [redacted]

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 28 May 2026 [redacted]

[redacted]


RECEIPT
License Plate Number
[redacted]
Expiration Date/Time
[redacted]
MAY 31, 2026
Purchase Date/Time: [redacted] May 31, 2026
Total Due: CAD$10.50
Total Paid: CAD$10.50
Rate: Daily to 6pm $10.50
Pmt Type: CC (Chip)
Ticket #: [redacted]
S/N #: [redacted]
AID:A0000000041010
APL:Mastercard
Setting: BCIT Downtown
Mach Name: Downtown P1 - [redacted]
CVM:NO CARDHOLDER VERIFICATION
#****[redacted] MC
Auth #: [redacted]
Gate closes at 10 PM
daily, Reopens at 6 am
Rate includes 29% Transit
tax and 5% GST
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIP

AIR CANADA

Booking Confirmation

[redacted]

Issued 08 Jun, 2026

Manage booking | Check-In

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our Travel Documents page and review our Travel Ready Hub.

Flights

Departure • Mon 15 Jun, 2026

Economy Standard

Cranbrook [redacted]	**Vancouver** [redacted]
[redacted]	[redacted]
Cranbrook Airport	Vancouver International Airport, Terminal M

AC[redacted] • Operated by Air Canada Express - Jazz
Aircraft type: [redacted]
Duration: [redacted]
Cabin: [redacted]

Passengers

Harman Bhangu

Ticket #[redacted]

Aeroplan #: [redacted]

Seats

YXC → YVR -

Purchase Summary

[redacted] **CAD $518.13**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD $518.13

1 Adult

Air Transportation Charges	
Base fare - Departure	$450.00
Carrier surcharges	$31.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - [redacted]	$24.52
Airport Improvement Fee Deposit - Canada	$3.15
Grand total	**CAD $518.13**

Check-in and boarding gate deadlines

AIR CANADA

Booking Confirmation

[redacted]

Issued 08 Jun, 2026

Manage booking | Check-In

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our Travel Documents page and review our Travel Ready Hub.

Flights

Departure • Mon 15 Jun, 2026

Economy Standard

Vancouver [redacted]

[redacted]

Vancouver International Airport, Terminal M

Cranbrook [redacted]

[redacted]

Cranbrook Airport

AC [redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 23m

Cabin: Economy (H)

Passengers

Harman Bhangu

Ticket #: [redacted]

Aeroplan #: [redacted]

Seats

[redacted] -

Purchase Summary

•••• [redacted] **CAD $520.23**

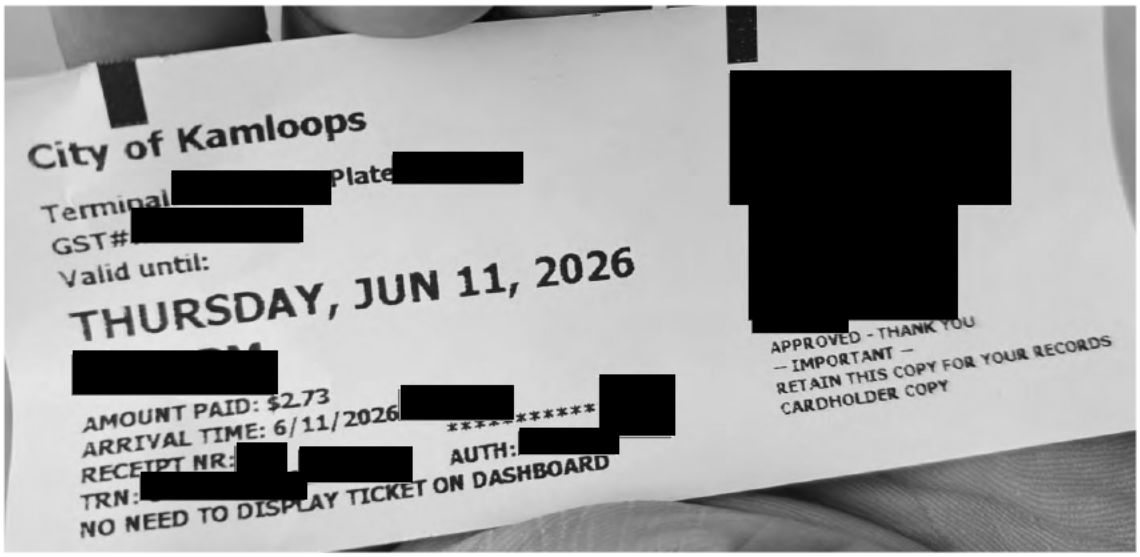
The following amount (tax inclusive) will appear on your credit card or debit card statement:

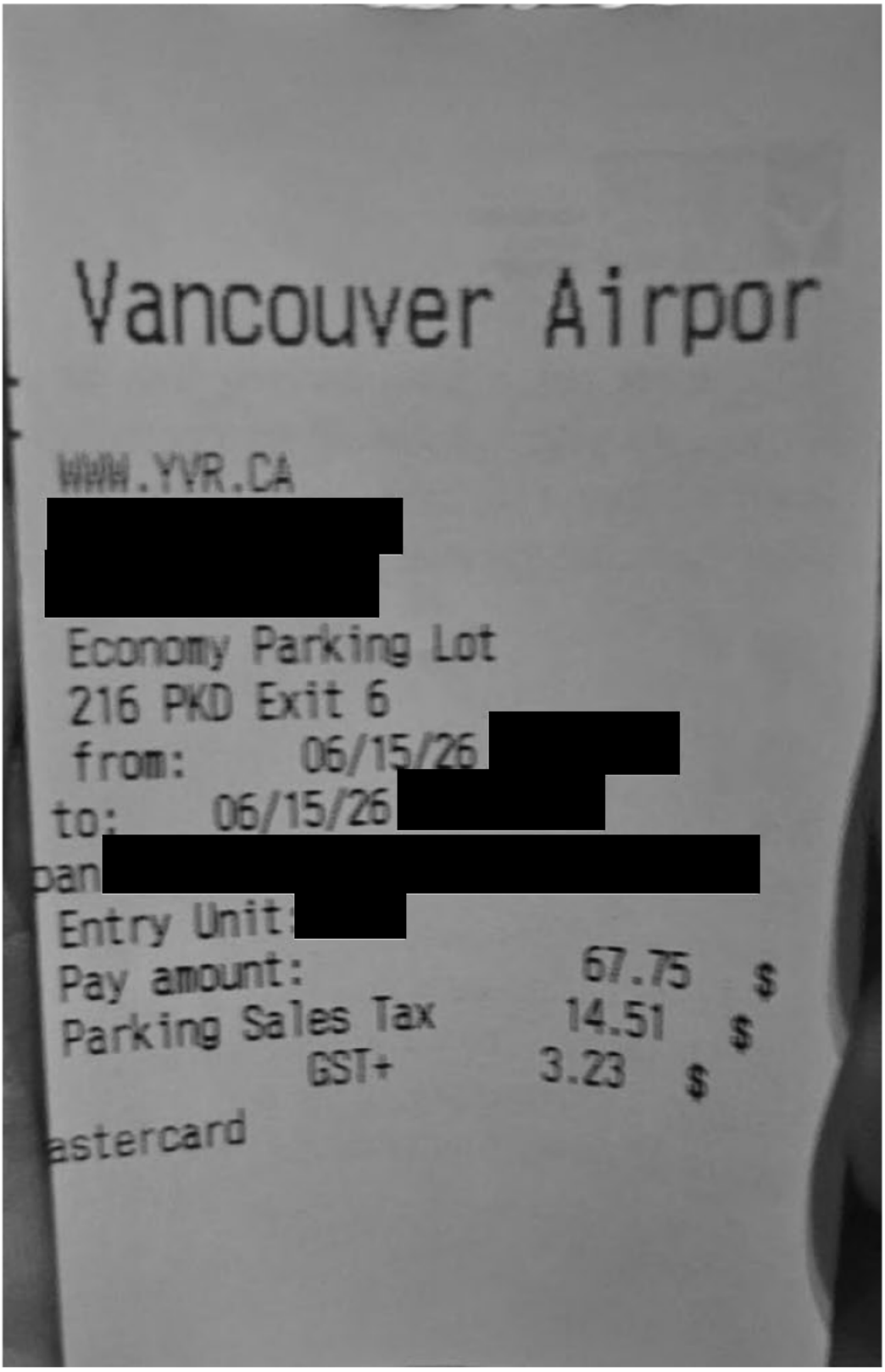
- Air Canada: CAD $520.23

1 Adult

Air Transportation Charges	
Base fare - Departure	$450.00
Carrier surcharges	$31.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	$24.52
Airport Improvement Fee Deposit - Canada	$5.25
Grand total	**CAD $520.23**

Check-in and boarding gate deadlines


City of Kamloops
Plate
GST#
Valid until:
THURSDAY, JUN 11, 2026
AMOUNT PAID: $2.73
ARRIVAL TIME: 6/11/2026
****
RECEIPT NR:
AUTH:
TRN:
NO NEED TO DISPLAY TICKET ON DASHBOARD
APPROVED - THANK YOU
— IMPORTANT —
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY


Vancouver Airpor
WWW.YVR.CA
[redacted]
Economy Parking Lot
216 PKD Exit 6
from: 06/15/26 [redacted]
to: 06/15/26 [redacted]
pan [redacted]
Entry Unit [redacted]
Pay amount: 67.75 $
Parking Sales Tax 14.51 $
GST+ 3.23 $
astercard