Expense Reports

Expense Report	EXP-11560	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 01-03/26	**Total Amount**	1131.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	373.50	14.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	373.50	14.37	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Apr 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Apr 1, 2026	235.30	9.05	8251 - MLA Travel

Expense Report	EXP-11680	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 12-14/26	**Total Amount**	1167.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	348.95	13.42	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	348.95	13.42	8251 - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	236.60	9.10	8251 - MLA Travel
Parking - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	47.00	1.81	8251 - MLA Travel
Private Accommodation - MLA Travel	MLA Travel for the sitting of the Legislature and Meetings in Vancouver	Apr 12, 2026	76.82	2.95	8251 - MLA Travel

Expense Report	EXP-12022	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 17-18/26	**Total Amount**	689.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA Travel for Gala and Event as the Finance Critic	Apr 17, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Gala and Event as the Finance Critic	Apr 17, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Gala and Event as the Finance Critic	Apr 17, 2026	342.39	13.17	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Gala and Event as the Finance Critic	Apr 17, 2026	236.60	9.10	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Gala and Event as the Finance Critic	Apr 17, 2026	10.01	0.39	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12238	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 19-23/26	**Total Amount**	1080.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Apr 19, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vancouver to Victoria	Apr 19, 2026	140.00	5.38	8251 - MLA Travel
Ferry - MLA Travel	Victoria to Vancouver	Apr 19, 2026	130.00	5.00	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
Full Day Per Diem - MLA In-Victoria		Apr 19, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Apr 19, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Apr 19, 2026	269.75	10.38	8251 - MLA Travel
Mileage - MLA Travel		Apr 19, 2026	269.75	10.38	8251 - MLA Travel

Expense Report	EXP-13166	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 26-28/26	**Total Amount**	1255.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Victoria to Vancouver	May 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	Vancouver to Victoria	May 1, 2026	130.00	5.00	8251 - MLA Travel
Hotel - MLA Outside of Victoria	[redacted] Vancouver	May 1, 2026	324.27	12.47	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria		May 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 1, 2026	257.40	9.90	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	271.05	10.43	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	45.50	1.75	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13179	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 1-3/26	**Total Amount**	1651.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	880.86	33.88	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	382.80	14.72	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	101.40	3.90	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	101.40	3.90	8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Events and Meetings as the Finance Critic	May 1, 2026	48.40	1.86	8251 - MLA Travel

Expense Report	EXP-13384	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 5-7/26	**Total Amount**	965.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 5, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		May 5, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel		May 5, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 5, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	May 5, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		May 5, 2026	273.65	10.53	8251 - MLA Travel
Mileage - MLA Travel		May 5, 2026	273.65	10.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-13886	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-22/26	**Total Amount**	1065.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	273.65	10.53	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	273.65	10.53	8251 - MLA Travel

Expense Report	EXP-14206	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 2/26	**Total Amount**	500.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA Travel for Meeting as the Finance Critic	Jun 2, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Jun 2, 2026	470.60	18.10	8251 - MLA Travel
Parking - MLA Travel		Jun 2, 2026	3.15	0.12	8251 - MLA Travel

Expense Report	EXP-14231	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 24-29/26	**Total Amount**	889.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	130.00	5.00	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	135.00	5.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the 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 the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Milobar were attending meetings in Vancouver after the ferry trip, his day didn't just end there	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the sitting of the Legislature	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the sitting of the Legislature	Jun 1, 2026	271.05	10.43	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14542	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL JUNE 8/26	**Total Amount**	238.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA Travel for Meeting as the Finance Critic	Jun 8, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meeting as the Finance Critic	Jun 8, 2026	211.90	8.15	8251 - MLA Travel

Expense Report	EXP-14607	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Jun 15/26	**Total Amount**	511.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel	MLA Travel for Meetings as the Finance Critic	Jun 15, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Meetings as the Finance Critic	Jun 15, 2026	484.90	18.65	8251 - MLA Travel

Wednesday, April 1, 2026

[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

Invoice # [redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

Booking #[redacted]

Friday, April 3, 2026

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

Invoice #[redacted]	
FARE-YWH-FULL-2025	$323.33
Fuel Surcharge - Victoria	$19.05
PHS-Heliport Improvement Fee	$13.33
+ GST	$17.79
Billing	$355.71
Taxes	$17.79
Grand Total	**$373.50**
Visa	$373.50

Booking #[redacted]

Monday, April 13, 2026

Flight [redacted]/Twin Otter

Departure:
[redacted] Victoria Harbour
Directions

Arrival:
[redacted] Vancouver Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Peter Milobar, Male**

Invoice #[redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex	$285.85
Sked 200 : Fuel Surcharge	$15.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$16.62
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$332.33
Taxes	$16.62
Grand Total	**$348.95**

Booking #[redacted]

Monday, April 13, 2026

Flight #[redacted]

Departure:
[redacted] **Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- **Peter Milobar, Male**

Invoice #[redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex	$285.85
Sked 200 : Fuel Surcharge	$15.40
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$13.05
+ Goods and Services Tax	$16.62
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$332.33
Taxes	$16.62
Grand Total	**$348.95**

Welcome to

[redacted]

www.impark.com

Plate: [redacted]

Expires: [redacted] Apr 14,2026

Purchase Date/Time: [redacted] Apr 13,2026

Total Due: $47.00 CAD Rate: $47.00 For 1 D

Thanks for tipping, Peter

We hope you enjoyed your ride this evening.



Total

[redacted]

Trip fare	$8.43
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.10
GST	$0.48
Municipal Licence Recovery Surcharge	$0.10
Tip	[redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-26	[redacted]	Room Chrg - Govt./Military	234.00	
17-APR-26	[redacted]	5% GST On Room,DMF,PST,MRDT	13.45	
17-APR-26	[redacted]	8% PST On Room & DMF	18.96	
17-APR-26	[redacted]	3% MRDT On Room & DMF	7.11	
17-APR-26	[redacted]	2.5% ME MRDT On Room & DMF	5.92	
17-APR-26	[redacted]	1.26% Destination Mktg Fee	2.95	
17-APR-26	[redacted]	Guest Self Parking	60.00	
18-APR-26	VI	Visa-CDN Funds [redacted]		-342.39

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/19

[redacted]

Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	140.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-APR-26	[redacted]	Room Chrg - Govt./Military	219.00	
27-APR-26		5% GST On Room,DMF,PST,MRDT	12.58	
27-APR-26		8% PST On Room & DMF	17.74	
27-APR-26		3% MRDT On Room & DMF	6.65	
27-APR-26		2.5% ME MRDT On Room & DMF	5.54	
27-APR-26		1.26% Destination Mktg Fee	2.76	
27-APR-26		Guest Self Parking	60.00	
28-APR-26	VI	Visa-CDN Funds-[redacted]		-324.27

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/26

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Pacific Coastal AIRLINES

Reservation Status
Your reservation is **confirmed**

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MILOBAR, PETER	$838.92	$41.94	$880.86	$880.86	$0.00

Passenger(s) / Seat(s)

MILOBAR, PETER [redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	01 May 2026	[redacted]- KELOWNA	[redacted]CRANBROOK	BEECH 1900	CONFIRMED
2		03 May 2026	CRANBROOK	KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MILOBAR, PETER	AIF - YLW	$31.00	$1.55	$32.55
1	MILOBAR, PETER	Q - ENCORE FARE	$325.00	$16.25	$341.25
1	MILOBAR, PETER	Security Surcharge	$9.46	$0.47	$9.93
1	MILOBAR, PETER	Fuel Surcharge	$50.00	$2.50	$52.50
1	MILOBAR, PETER	Nav Canada Fee	$18.00	$0.90	$18.90
2	MILOBAR, PETER	AIF - YXC	$3.00	$0.15	$3.15
2	MILOBAR, PETER	Q - ENCORE FARE	$325.00	$16.25	$341.25
2	MILOBAR, PETER	Security Surcharge	$9.46	$0.47	$9.93
2	MILOBAR, PETER	Fuel Surcharge	$50.00	$2.50	$52.50
2	MILOBAR, PETER	Nav Canada Fee	$18.00	$0.90	$18.90
		Total	$838.92	$41.94	$880.86

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 April 2026	Peter milobar	$880.86	VISA		[redacted]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

STAY OVERVIEW

Confirmation Number: [redacted]

Check-In: May 01,2026

Check-Out: May 03,2026

Room Number: [redacted]

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
05/01/2026	ROOM CHRG REVENUE	[redacted]		165.00	
05/01/2026	PST - RM TAX- 8%			13.20	
05/01/2026	MRDT-3%			4.95	
05/01/2026	GST - 5%			8.25	
05/02/2026	ROOM CHRG REVENUE			165.00	
05/02/2026	PST - RM TAX- 8%			13.20	
05/02/2026	MRDT-3%			4.95	
05/02/2026	GST - 5%			8.25	
05/03/2026	PAYMENT VISA				(382.80)
			BALANCE		0.00

Star Taxi

911 KOOTENAY ST N

[redacted]

WWW.STARTAXICRANBROOK.CA

Cashier: Driver

Transaction [redacted]

Total **CA$48.40**

Tsawwassen To Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/05

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

To
Tsawwassen



[redacted] Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/22

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

CITY OF VANCOUVER

paybyphone

Parking Receipt

Service provider

PayByPhone Technologies Inc.
1290 Homer Street 6th Floor
Vancouver, BC
V6B 2Y5
GST ID: 866011521 RT0001

Parking operator

[redacted]

Reference ID

Receipt number

[redacted]

Date	2026-06-02
Payment method	[redacted]

Start	2026-06-02 [redacted]
End	2026-06-02 [redacted] m.
Location	[redacted]
Location number	[redacted]
Vehicle license plate	[redacted]

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$3.00
PayByPhone SMS reminder fee*	$0.13
Subtotal	$3.13
GST/HST 5.00%	$0.01
PST/QST 7.00%	$0.01
Total	$3.15

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/24

[redacted]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	130.00

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/29

[redacted]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	89.00
1	Adult	21.00
	Total	135.00