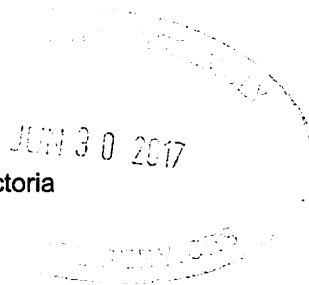




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39038
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** June 25, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 25, 2017	54(km)	\$28.62
June 25, 2017	33(km)	\$17.49
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$72.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$815.44
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Parking	\$75.60

Total Payable \$1289.65
 [REDACTED]
 [REDACTED]

Date 29 Jun 2017

Signature [REDACTED]
 Begg, Garry VM150118 HWR
 I certify that the amount paid is correct in accordance with appropriate statutes and other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/17

Signature [REDACTED]
 Spending Authority Signature

Mr Garry Begg
 [REDACTED]
 Langley BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 06/25/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 90
 Billing Date : 06/29/17
 A/R Number

NDP Caucus

Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/25/17	Parking Charges	18.00	
06/25/17	GST	0.90	-18.90
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/26/17	Parking Charges	18.00	
06/26/17	GST	0.90	-18.90
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/27/17	Parking Charges	18.00	
06/27/17	GST	0.90	-18.90
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/28/17	Parking Charges	18.00	
06/28/17	GST	0.90	-18.90
06/29/17	Mastercard [REDACTED]		891.04

Room H/GST Total - 35.16 Total 891.04 891.04

Other H/GST Total - 3.60 Balance 0.00

H/GST # [REDACTED] PST# [REDACTED] - 75.60
815.44



PURCHASE



2017/06/25
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		100.00
CHANGE DUE		27.50-

LANE 41

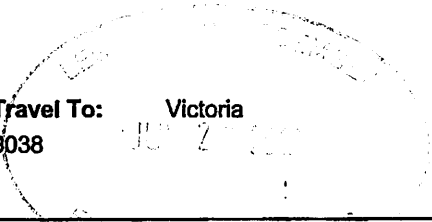
TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39163
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** June 29, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Should have been claimed with # 39038



Date	Expenses	Amount
June 29, 2017	87(km)	\$46.11
June 29, 2017	Ferry	\$72.50

Total Payable \$118.61

Date 26 Jul 2017

Signature

[REDACTED SIGNATURE]

Garry Begg, VM150118 HWR
 I certify that the amount to be paid is correct and in accordance
 with appropriate statutes and other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

7/27/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

PURCHASE



2017/06/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223091	
0013558820	
Approved: 01354S	
CHANGE DUE	0.00

LANE 07

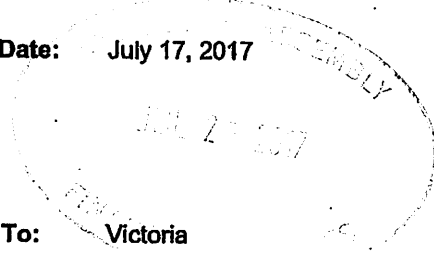
SWB 29 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39165
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** July 17, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 17, 2017	87(km)	\$46.11
July 21, 2017	87(km)	\$46.11
July 17, 2017	Dinner Only	\$36.00
July 17, 2017	Ferry	\$155.00 +
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Ferry	\$155.00 +
July 21, 2017	Hotel [REDACTED] - With Receipts	\$1237.20 +
July 21, 2017	Parking	\$63.00 +

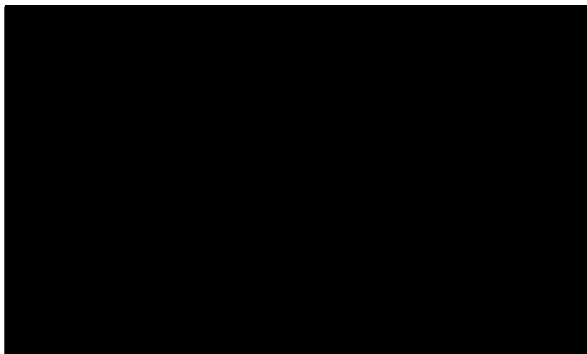
Total Payable \$1969.92

Date 26 Jul 2017 Signature [REDACTED]
I, Garry Begg, MLA for Surrey-Guildford, certify that the amount requested to be paid is correct and in accordance with appropriate standards and procedures. I have obtained the necessary other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/27/17 Signature [REDACTED]
 Spending Authority Signature



INVOICE

Mr Garry Begg
Canada

Room No. : [REDACTED]
Arrival : 07-17-17
Departure : 07-21-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. : [REDACTED]
Folio No. : [REDACTED]
Reference No. :
GST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
07-17-17	Room Revenue	264.00	
07-17-17	Room Destination Fee	2.64	
07-17-17	Room GST Tax	13.33	
07-17-17	Room PST Tax	29.33	
07-17-17	Parking Revenue	15.00	
07-17-17	Parking GST	0.75	
07-18-17	Room Revenue	264.00	
07-18-17	Room Destination Fee	2.64	
07-18-17	Room GST Tax	13.33	
07-18-17	Room PST Tax	29.33	
07-18-17	Parking Revenue	15.00	
07-18-17	Parking GST	0.75	
07-19-17	Room Revenue	264.00	
07-19-17	Room Destination Fee	2.64	
07-19-17	Room GST Tax	13.33	
07-19-17	Room PST Tax	29.33	
07-19-17	Parking Revenue	15.00	
07-19-17	Parking GST	0.75	
07-20-17	Room Revenue	264.00	
07-20-17	Room Destination Fee	2.64	
07-20-17	Room GST Tax	13.33	
07-20-17	Room PST Tax	29.33	
07-20-17	Parking Revenue	15.00	
07-20-17	Parking GST	0.75	
07-21-17	Mastercard		1,432.39
07-26-17	Mastercard		-132.19

> \$15.75

> \$15.75

> \$15.75

> \$15.75

= \$63

Total

1,300.20

1,300.20

- 63.00

\$1,237.20

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00

005/01-66223130		
0013873010		
Approved: 165000		
CHANGE DUE		0.00

LANE 45

TSA 17 Jul 2017

PURCHASE



2017/07/21
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00

005/01-66223091		
0013778630		
Approved: 201509		
CHANGE DUE		0.00

LANE 02

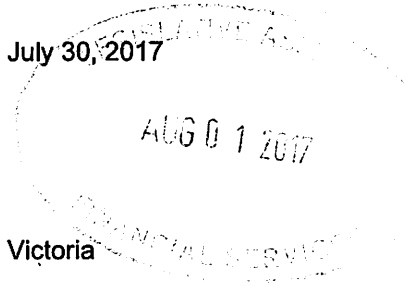
SWB 21 Jul 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39188
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** July 30, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 30, 2017	54(km)	\$28.62
July 30, 2017	32(km)	\$16.96
August 01, 2017	32(km)	\$16.96
August 01, 2017	54(km)	\$28.62
July 30, 2017	Ferry	\$72.50 ✓
July 30, 2017	Lunch and Dinner Only-Victoria	\$48.50
July 31, 2017	Hotel [REDACTED] - With Receipts	\$184.44 ✓
July 31, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$457.60

Date 01 Aug 2017

Signature [REDACTED]
 Begg, Garry VM150118 HWR
 certified that the amount paid is correct in accordance
 with appropriate statutes or other authority [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 08/02/17

Signature [REDACTED]
 Spending Authority Signature

G. Begg.

PURCHASE
BCFerries

2017/07/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

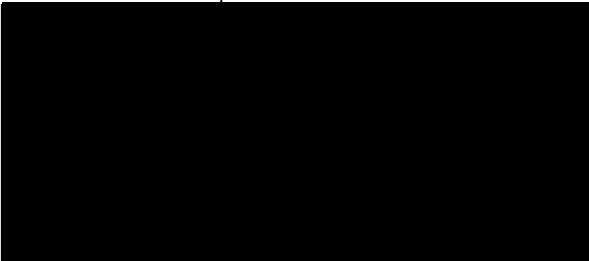
Total	72.50
MasterCard	72.50

005/01-66223133	
0014003740	
Approved: 164113	
CHANGE DUE	0.00

LANE 42

TSA 30 Jul 2017

SEE REVERSE SIDE OF TICKET



BEGG GARRY

Room # [redacted] Invoice # [redacted]
Arrive 07/30/17 Depart 08/01/17

LANGLEY, BRITISH COLUMBIA

MLA

Date	Clerk	Department	Description	Reference	Amount
07/30/17	SK		2-Room Charg		159.00
07/30/17	SK		3-Room Tax		12.72
07/30/17	SK	21-MRDT 3%	On Room Charge		4.77
07/31/17	SK		2-Room Charg		[redacted]
07/31/17	SK		3-Room Tax		[redacted]
07/31/17	SK	21-MRDT 3%	On Room Charge		[redacted]
			GST On Room Charge		[redacted]
			Tax Reg. # [redacted]		7.95

[redacted]
 VICTORIA BC
 ***** [redacted]
 TYPE MASTERCARD
 2017/07/ [redacted]
 6735 [redacted]
 PT NUMBER
 014771-001-346-067
 AUTHORIZATION
 L
 \$184.44
 MasterCard
 00000041010
 35388EC4935BE9
 000008000-E800
 AF0A986A7DF7EF9
 APPROVED
 AUTH 060606 01
 TRAC ON

Claim 1 night

159.00
 12.72
 4.77
 7.95

 184.44

Balance: [redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39298
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** August 01, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital/Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
August 28, 2017	87(km)	\$46.11
August 31, 2017	87(km)	\$46.11
August 01, 2017	Ferry	\$72.50 ✓
August 08, 2017	[REDACTED] <i>HWR</i>	\$547.32 ✓
August 08, 2017	Ferry	\$155.00 ✓
August 28, 2017	Dinner Only - Victoria	\$36.00
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	MLA Per Diem	\$61.00

Total Payable [REDACTED] *1086.04*

Date 31 Aug 2017

Signature [REDACTED]
 Begg, Garry VM150118 HWR
 I certify that the amount claimed is correct and is in accordance
 with appropriate statutes and is in accordance with other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date Sep 5 117

Signature [REDACTED]
 Spending Authority Signature





Garry Bagg

Canada

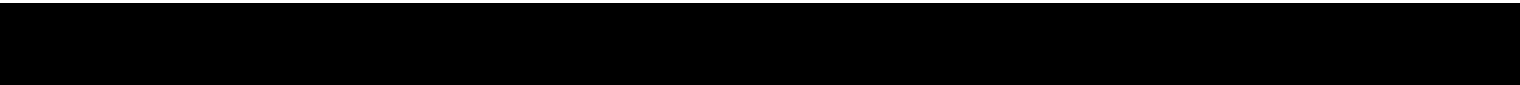
Company Name:

Group Name:

Room No. : 
 Arrival : 08-28-17
 Departure : 08-31-17
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
08-28-17	Room Charge	149.00	
08-28-17	DMF 1%	1.49	
08-28-17	Hotel Room Tax 11%	16.55	
08-28-17	GST 5%	7.90	
08-28-17	Parking - Daily Guest	7.50	
08-29-17	Room Charge	149.00	
08-29-17	DMF 1%	1.49	
08-29-17	Hotel Room Tax 11%	16.55	
08-29-17	GST 5%	7.90	
08-29-17	Parking - Daily Guest	7.50	
08-30-17	Room Charge	149.00	
08-30-17	DMF 1%	1.49	
08-30-17	Hotel Room Tax 11%	16.55	
08-30-17	GST 5%	7.90	
08-30-17	Parking - Daily Guest	7.50	
Total Charges		547.32	
Total Credits			0.00
Balance			547.32

Guest Signature: _____



PURCHASE



2017/08/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223092
0014023370
Approved: 141518
CHANGE DUE 0.00

LANE 05

SWB 01 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00

005/01-66223131
0014283840
Approved: 164949
CHANGE DUE 0.00

LANE 44

TSA 28 Aug 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39399

MLA Name: Begg, Garry VM150118 HWR **Claim Date:** September 05, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** GVRD/Return

Trip Details:

Date	Expenses	Amount
September 05, 2017	66(km)	\$34.98
September 05, 2017 Sept 5th and 6th	Accommodation Expenses	\$545.14
September 05, 2017	Dinner Only	\$36.00
September 06, 2017	Dinner Only	\$36.00

Total Payable **\$652.12**

Date 12 Sep 2017

Signature [REDACTED]

and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date SEP 12 2017

Signature [REDACTED]

Spending Authority Signature

Room :
 Folio # :
 Invoice # :
 Cashier # : 10019
 Page # : 1 of 1

G.S.T. / H.S.T. Registration #

Mr Garry Begg
 Unknown

Arrival : 09-05-17
 Departure : 09-07-17

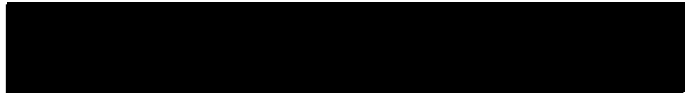
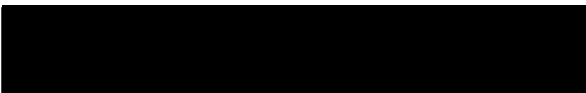
Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge - Provincial Govt		249.00	
09-05-17	Destination Marketing Fee		3.22	
09-05-17	Hotel Room Tax		27.74	
09-05-17	Room GST		12.61	
09-06-17	Room Charge - Provincial Govt		249.00	
09-06-17	Destination Marketing Fee		3.22	
09-06-17	Hotel Room Tax		27.74	
09-06-17	Room GST		12.61	
09-07-17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		585.14
Total			585.14	585.14
Balance Due			0.00	

GST Summary

Room : 25.22
 F&B : 0.00
 Other : 0.00
 Total : 25.22

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39400

MLA Name: Begg, Garry VM150118 HWR **Claim Date:** September 10, 2017

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Capital/Return

Trip Details:

Date	Expenses	Amount
September 08, 2017	Ferry	\$155.00 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$72.50 ✓
September 10, 2017	Hotel Victoria - With Receipts Sept 10th to 13th	\$815.44 ✓
September 10, 2017	Parking at Hotel from Sept 10th to Sept 13th	\$63.00 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1385.94

Date 14 Sep 2017

Signature [REDACTED]
 Begg, Garry VM150118 HWR
 I certify that the amount requested for payment is in accordance
 with appropriate receipts and other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 18 2017

Signature [REDACTED]
 Spending Authority Signature



INVOICE

Mr Garry Begg
Mission BC
Canada

Room No. :
Arrival : 09-10-17
Departure : 09-14-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. :
Folio No. :
Reference No. :
GST# :

Date	Posting	Charges CAD	Credits CAD
09-10-17	Room Revenue	174.00	
09-10-17	Room Destination Fee	1.74	
09-10-17	Room GST Tax	8.79	
09-10-17	Room PST Tax	19.33	
09-10-17	Parking Revenue	15.00	
09-10-17	Parking GST	0.75	
09-11-17	Room Revenue	174.00	
09-11-17	Room Destination Fee	1.74	
09-11-17	Room GST Tax	8.79	
09-11-17	Room PST Tax	19.33	
09-11-17	Parking Revenue	15.00	
09-11-17	Parking GST	0.75	
09-12-17	Room Revenue	174.00	
09-12-17	Room Destination Fee	1.74	
09-12-17	Room GST Tax	8.79	
09-12-17	Room PST Tax	19.33	
09-12-17	Parking Revenue	15.00	
09-12-17	Parking GST	0.75	
09-13-17	Room Revenue	174.00	
09-13-17	Room Destination Fee	1.74	
09-13-17	Room GST Tax	8.79	
09-13-17	Room PST Tax	19.33	
09-13-17	Parking Revenue	15.00	
09-13-17	Parking GST	0.75	
09-13-17	Mastercard		878.44
Total		878.44	878.44
Balance		\$ 0.00	

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00
MasterCard 155.00

005/01-66223091
0014267300
Approved: 194016
CHANGE DUE 0.00

LANE 01

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50
MasterCard 72.50

005/01-66223131
0014414080
Approved: 171650
CHANGE DUE 0.00

LANE 40

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39472
MLA Name: Begg, Garry VM150118 HWR **Claim Date:** September 14, 2017
Constituency: Surrey - Guildford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Constituency/return
Trip Details:

Date	Expenses	Amount
September 14, 2017	87(km)	\$46.11
September 17, 2017	87(km)	\$46.11
September 14, 2017	Ferry	\$72.50 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.50 ✓
September 17, 2017	Hotel [REDACTED] - With Receipts Sept 17th to Sept 21st	[REDACTED] 815.44
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria <i>Parking</i>	\$61.00 63.00
Total Payable		\$1395.66

Date 21 Sep 2017

Signature

[REDACTED SIGNATURE]

[REDACTED] Begg, Garry VM150118 HWR
 I certify that the amount paid is correct and in accordance
 with appropriate standards per authority of the member.

ACCOUNTS OFFICE USE ONLY

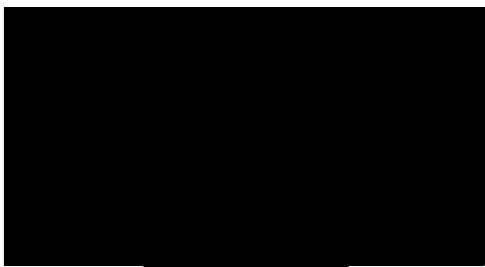
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date SEP 24 2017

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



INVOICE

Mr Garry Begg
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 09-17-17
Departure : 09-21-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST# : [Redacted]

Date	Posting	Charges CAD	Credits CAD
09-17-17	Room Revenue	174.00	
09-17-17	Room Destination Fee	1.74	
09-17-17	Room GST Tax	8.79	
09-17-17	Room PST Tax	19.33	
09-17-17	Parking Revenue	15.00	
09-17-17	Parking GST	0.75	
09-18-17	Room Revenue	174.00	
09-18-17	Room Destination Fee	1.74	
09-18-17	Room GST Tax	8.79	
09-18-17	Room PST Tax	19.33	
09-18-17	Parking Revenue	15.00	
09-18-17	Parking GST	0.75	
09-19-17	Room Revenue	174.00	
09-19-17	Room Destination Fee	1.74	
09-19-17	Room GST Tax	8.79	
09-19-17	Room PST Tax	19.33	
09-19-17	Parking Revenue	15.00	
09-19-17	Parking GST	0.75	
09-20-17	Room Revenue	174.00	
09-20-17	Room Destination Fee	1.74	
09-20-17	Room GST Tax	8.79	
09-20-17	Room PST Tax	19.33	
09-20-17	Parking Revenue	15.00	
09-20-17	Parking GST	0.75	
09-20-17	Mastercard		878.44
Total		878.44	878.44
Balance		\$ 0.00	

PURCHASE
BCFerries

2017/09/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50
MasterCard 72.50
***** [REDACTED]
005/01-66223092
0014467040
Approved: 03973S
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50
MasterCard 72.50
***** [REDACTED]
005/01-66223132
0014413430
Approved: 165854
CHANGE DUE 0.00

LANE 06

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET

LANE 35

TSA 17 Sep 2017

SEE