



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40877
MLA Name: Martin, John VM150079 **Claim Date:** April 08, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session and Additional Travel



Date	Expenses	Amount
April 01, 2018	124(km) 03/15/18 - Chilliwack/Vancouver.	\$66.96
April 02, 2018	124(km) 03/18/18 - Vancouver/Chilliwack.	\$66.96
April 03, 2018	124(km) 03/22/18 - Chilliwack/Vancouver.	\$66.96
April 04, 2018	124(km) 03/23/18 - Vancouver/Chilliwack.	\$66.96
April 07, 2018	124(km) Chilliwack/Downtown Vancouver.	\$66.96
April 08, 2018	68(km) Downtown Vancouver/Victoria.	\$37.10
April 12, 2018	163(km) Victoria/Chilliwack.	\$88.34
April 01, 2018	Accommodation Expenses 4 nights from 03/15/18 - 03/18/18.	\$618.12 ✓
April 01, 2018	MLA Per Diem For 03/16/18.	\$61.00
April 02, 2018	Accommodation Expenses 2 nights from 03/22/18 - 03/23/18.	\$216.48 ✓
April 02, 2018	Breakfast only For 03/17/18.	\$27.00
April 03, 2018	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 40877

MLA Name: Martin, John VM150079

Claim Date: April 08, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
For 03/18/18.		
April 04, 2018 For 03/22/18.	Dinner Only	\$36.00
April 05, 2018 For 03/23/18.	Lunch only	\$27.00
April 07, 2018 1 night.	Accommodation Expenses	\$216.48 ✓
April 07, 2018	Taxi	\$12.00 ✓
April 08, 2018	Ferry Tsawwassen/Swartz Bay. Priority loading + 1 ticket + 1 adult.	\$155.00 ✓
April 08, 2018	MLA Per Diem - Victoria	\$61.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Ferry Swartz Bay/Tsawwassen. Priority loading + 1 ticket + 1 adult.	\$155.00 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2325.32

Date 16 Apr 2018

Signature

John VM150079

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr John Martin

Canada

Group: BC Liberals Provincial Council

Account No.:

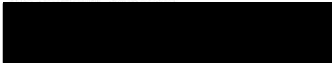
Room Number: [REDACTED]
Arrival Date: 03/15/18
Departure Date: 03/18/18
Confirmation No.: [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

INFORMATION INVOICE 03/18/18

Date	Description	Additional Information	Charges	Credits
03/15/18	Room Rate		159.00	
03/15/18	GST Room Tax		7.95	
03/15/18	PST Room Tax		12.72	
03/15/18	MRDT		4.77	
03/15/18	Parking (guest)		17.00	
03/15/18	Translink Parking Tax		3.57	
03/15/18	GST Tax Other		1.03	
03/16/18	Room Rate		159.00	
03/16/18	GST Room Tax		7.95	
03/16/18	PST Room Tax		12.72	
03/16/18	MRDT		4.77	
03/16/18	Parking (guest)		17.00	
03/16/18	Translink Parking Tax		3.57	
03/16/18	GST Tax Other		1.03	
03/17/18	Room Rate		159.00	
03/17/18	GST Room Tax		7.95	
03/17/18	PST Room Tax		12.72	
03/17/18	MRDT		4.77	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Mastercard	[REDACTED]XXXXX[REDACTED] [REDACTED]		618.12



Mr John Martin



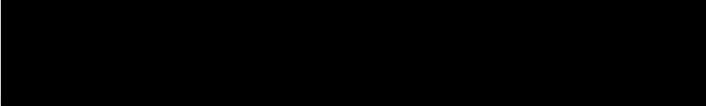
Canada

Room Number: 
 Arrival Date: 03/15/18
 Departure Date: 03/18/18
 Confirmation No. 
 Page No.: 2 of 2
 Folio No.: 
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: 16

Group: BC Liberals Provincial Council

Account No.:

INFORMATION INVOICE 03/18/18

Date	Description	Additional Information	Charges	Credits
			Total 618.12	618.12
			Balance 0.00 CAD	

Tax Summary:
 GST/HST: 26.94 CAD
 PST ROOM: 38.16 CAD
 PST OTHER: 0.00 CAD
 MRDT: 14.31 CAD
 TRANSLINK PARKING TAX: 10.71 CAD
 Total Tax's: 90.12 CAD

GST #: 

Signature: _____

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 03/22/18

Departure Date: 03/23/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 23

INFORMATION INVOICE

03/29/18

Date	Description	Additional Information	Charges	Credits
03/22/18	Room Rate - Caucus		168.00	
03/22/18	GST Room Tax		8.40	
03/22/18	PST Room Tax		13.44	
03/22/18	MRDT		5.04	
03/22/18	Parking (guest)		17.00	
03/22/18	Translink Parking Tax		3.57	
03/22/18	GST Tax Other		1.03	
03/23/18	Mastercard	XXXXXXXXXX		216.48
Total			216.48	216.48
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.43 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #:

Signature: _____

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 04/07/18

Departure Date: 04/08/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 56

INFORMATION INVOICE

04/08/18

Date	Description	Additional Information	Charges	Credits
04/07/18	Room Rate - Caucus		168.00	
04/07/18	GST Room Tax		8.40	
04/07/18	PST Room Tax		13.44	
04/07/18	MRDT		5.04	
04/07/18	Parking (guest)		17.00	
04/07/18	Translink Parking Tax		3.57	
04/07/18	GST Tax Other		1.03	
04/08/18	Mastercard	XXXX		216.48
Total			216.48	216.48
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.43 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #:

Signature: _____

YELLOW CAB #226
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/07
TIME 1188
CLERK ID 5
RECEIPT NUMBER
C85061774-001-001-915-0

PURCHASE
TOTAL
\$12.00

PC MasterCard
A0000000041010
15F4802BB7CBE64C
0000008000-E800
49B0688322125FF4

APPROVED

AUTH# 02349S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GS

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/08

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

Master Card ***** 155.00
AUTH 153559 66277655 0010010410 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/12

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

Master Card ***** 155.00
AUTH 212738 66277655 0010013480 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Apr 2018
SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40958
MLA Name: Martin, John VM150079 **Claim Date:** April 15, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 15, 2018	124(km) Chilliwack/Victoria.	\$66.96
April 19, 2018	124(km) Victoria/Chilliwack.	\$66.96
[REDACTED]	[REDACTED]	[REDACTED] P.D.
April 15, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle.	\$72.50 ✓
April 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 653.92

Date 24 Apr 2018

Signature [REDACTED]

John VM150079

at the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total

Master Card	
*****	72.50
AUTH 00902S 66277656 0010011070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 15 Apr 2018

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total

Master Card	155.00

AUTH 212414 66277443 0010013230 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 19 Apr 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41211
MLA Name: Martin, John VM150079 **Claim Date:** May 28, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 28, 2018	124(km) Chilliwack/Victoria.	\$66.96
May 31, 2018	124(km) Victoria/Chilliwack.	\$66.96
May 28, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable **\$687.92**

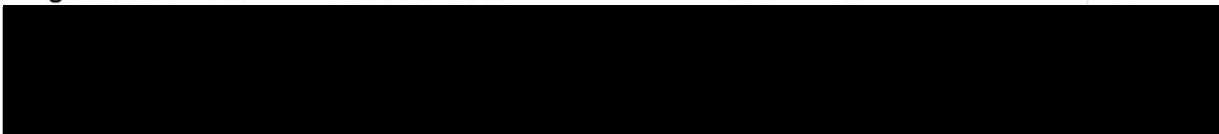
Date 31 May 2018

Signature _____

 Martin, John VM150079
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

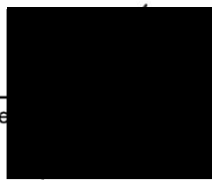
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Special Agent _____



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 213644 66277641 0010011800 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/28

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 110609 66277654 0010016200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 May 2018 [REDACTED]

SER [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41039
MLA Name: Martin, John VM150079 **Claim Date:** April 22, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 22, 2018	124(km) Chilliwack/Victoria.	\$66.96
April 26, 2018	124(km) Victoria/Chilliwack.	\$66.96
May 01, 2018	107(km) Chilliwack/Downtown Vancouver.	\$57.78
May 01, 2018	107(km) Downtown Vancouver/Chilliwack.	\$57.78
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
May 01, 2018	Accommodation Expenses 1 night	\$216.48 ✓
May 01, 2018	Dinner Only	\$36.00
May 02, 2018	Breakfast only	\$27.00
Total Payable		\$1118.96



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total 155.00

Master Card 155.00

AUTH 151903 66277656 0010018090 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Apr 2018

KET

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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

Total 155.00

Master Card 155.00

AUTH 212930 66277643 0010015200 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET

Mr John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 05/01/18
 Departure Date: 05/02/18
 Confirmation No.: [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.: [REDACTED]
 Cashier No.: 16

INVOICE

05/02/18

Date	Description	Additional Information	Charges	Credits
05/01/18	Room Rate - Caucus		168.00	
05/01/18	GST Room Tax		8.40	
05/01/18	PST Room Tax		13.44	
05/01/18	MRDT		5.04	
05/01/18	Parking (guest)		17.00	
05/01/18	Translink Parking Tax		3.57	
05/01/18	GST Tax Other		1.03	
05/02/18	Mastercard	[REDACTED]XXXXX[REDACTED]		216.48
Total			216.48	216.48
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.43 CAD
 PST ROOM: 13.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.04 CAD
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41095
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details: Session

Claim Date: May 06, 2018

Travel To: Victoria



Date	Expenses	Amount
May 06, 2018	124(km) Chilliwack/Victoria.	\$66.96
May 10, 2018	124(km) Victoria/Chilliwack.	\$66.96
May 06, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
May 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓

Total Payable \$711.42

Date 14 May 2018

Signature [REDACTED]
 [REDACTED] n VM150079
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 161947 66277656 0010011530 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2018 [REDACTED]

ET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total [REDACTED]

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 213144 66277637 0010017490 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018 [REDACTED]

S

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41184
MLA Name: Martin, John VM150079 **Claim Date:** May 13, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session and MLA travel



Date	Expenses	Amount
May 13, 2018	124(km) Chilliwack/Victoria.	\$66.96
May 17, 2018	124(km) Victoria/Chilliwack.	\$66.96
May 13, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00 ✓
May 13, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Airfare - oneway Victoria Harbour/YVR.	\$160.00 ✓
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Taxi	\$6.61 ✓
May 17, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle.	\$72.50 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$808.03

Date 29 May 2018

Signature [REDACTED]
 John VM150079

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Subject: Harbour Air Res [REDACTED] (DD)
Location: Victoria Harbour to YVR
Start: Wed 5/16/2018 [REDACTED]
End: Wed 5/16/2018 [REDACTED]
Recurrence: (none)
Organizer: Martin, John



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	John Martin

Booking [REDACTED]

Wednesday, May 16, 2018

Flight [REDACTED]
[REDACTED] Victoria Harbour / Map
[REDACTED] South Vancouver (YVR) / Map

Invoice #6046981	
Air Transportation Charges	
Sked 500 : (St) GO Flex	\$151.73
Taxes, Fees and Charges	

30 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 500 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex	Billing	\$152.38
. John Martin, Male	Taxes	\$7.62
<u>Add to Calendar</u>	Grand Total	\$160.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 152628 66277637 0010013178 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 213741 66277637 0010017060 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2018 [REDACTED]

[REDACTED] ET

RICHMOND TAXI #15
2440 SHELL RD V6X2P1
RICHMOND BC
20121442

|||| PURCHASE ||||

05-16-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: JOHN MARTIN
A0000000041010 MasterCard

Trace # 680005 Operator 115
FB2012144201
Inv. # 115
Auth # 06759S RRN 001030005

Purchase \$5.90
Tip \$0.71
Total \$6.61

(00) APPROVED-THANK YOU

Retain this copy for your records
customer copy